

City Council Regular Meeting  
Monday, August 7, 2023 6:00 PM  
Columbus Community Building/Community Room  
2500 14 Street  
Columbus, NE 68601

The Mayor and City Council reserve the right to go into closed session as per Section 84-1410 of the Nebraska Revised Statutes. A current agenda is on file at City Hall, 2500 14 Street, Columbus, Nebraska. For more information, call 402-562-4224 or visit our website at [www.columbusne.us](http://www.columbusne.us).

{{Name: Agenda Item Name}}

**1. STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT AND ROLL  
CALL**

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**NEBRASKA OPEN MEETINGS ACT**

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**84-1407. Act, how cited.**

Sections 84-1407 to 84-1414 shall be known and may be cited as the Open Meetings Act.

**Source:** Laws 2004, LB 821, § 34.

**84-1408. Declaration of intent; meetings open to public.**

It is hereby declared to be the policy of this state that the formation of public policy is public business and may not be conducted in secret.

Every meeting of a public body shall be open to the public in order that citizens may exercise their democratic privilege of attending and speaking at meetings of public bodies, except as otherwise provided by the Constitution of Nebraska, federal statutes, and the Open Meetings Act.

**Source:** Laws 1975, LB 325, § 1; Laws 1996, LB 900, § 1071; Laws 2004, LB 821, § 35.

**Annotations**

- Nebraska's public meetings laws do not apply to school board deliberations pertaining solely to disputed adjudicative facts. *McQuinn v. Douglas Cty. Sch. Dist. No. 66*, 259 Neb. 720, 612 N.W.2d 198 (2000).
- The primary purpose of the public meetings law is to ensure that public policy is formulated at open meetings. *Marks v. Judicial Nominating Comm.*, 236 Neb. 429, 461 N.W.2d 551 (1990).
- The public meetings law is broadly interpreted and liberally construed to obtain the objective of openness in favor of the public, and provisions permitting closed sessions must be narrowly and strictly construed. *Grein v. Board of Education of Fremont*, 216 Neb. 158, 343 N.W.2d 718 (1984).
- Although a committee was a subcommittee of a natural resources district board, it was not subject to the Open Meetings Act because there was never a quorum of board members in attendance and the committee did not hold hearings, make policy, or take formal action on behalf of the board. *Koch v. Lower Loup NRD*, 27 Neb. App. 301, 931 N.W.2d 160 (2019).
- A county board of equalization is a public body whose meetings shall be open to the public. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).

**84-1409. Terms, defined.**

For purposes of the Open Meetings Act, unless the context otherwise requires:

(1)(a) Public body means (i) governing bodies of all political subdivisions of the State of Nebraska, (ii) governing bodies of all agencies, created by the Constitution of Nebraska, statute, or otherwise pursuant to law, of the executive department of the State of Nebraska, (iii) all independent boards, commissions, bureaus, committees, councils, subunits, or any other bodies created by the Constitution of Nebraska, statute, or otherwise pursuant to law, (iv) all study or advisory committees of the executive department of the State of Nebraska whether having continuing existence or appointed as special committees with limited existence, (v) advisory committees of the bodies referred to in subdivisions (i), (ii), and (iii) of this subdivision, and (vi) instrumentalities exercising essentially public functions; and

(b) Public body does not include (i) subcommittees of such bodies unless a quorum of the public body attends a subcommittee meeting or unless such subcommittees are holding hearings, making policy, or taking formal action on behalf of their parent body, except that all meetings of any subcommittee established under section 81-15,175 are subject to the Open Meetings Act, (ii) entities conducting judicial proceedings unless a court or other judicial body is exercising rulemaking authority, deliberating, or deciding upon the issuance of administrative orders, and (iii) the Judicial Resources Commission or subcommittees or subgroups of the commission;

(2) Meeting means all regular, special, or called meetings, formal or informal, of any public body for the purposes of briefing, discussion of public business, formation of tentative policy, or the taking of any action of the public body; and

(3) Virtual conferencing means conducting or participating in a meeting electronically or telephonically with interaction among the participants subject to subsection (2) of section 84-1412.

**Source:** Laws 1975, LB 325, § 2; Laws 1983, LB 43, § 1; Laws 1989, LB 429, § 42; Laws 1989, LB 311, § 14; Laws 1992, LB 1019, § 124; Laws 1993, LB 635, § 1; Laws 1996, LB 1044, § 978; Laws 1997, LB 798, § 37; Laws 2004, LB 821, § 36; Laws 2007, LB296, § 810; Laws 2011, LB366, § 2; Laws 2021, LB83, § 11; Laws 2022, LB922, § 12.

**Operative Date: July 21, 2022**

#### **Annotations**

- A township is a political subdivision, and as such, a township board is subject to the provisions of the public meetings laws. *Steenblock v. Elkhorn Township Bd.*, 245 Neb. 722, 515 N.W.2d 128 (1994).
- A county agricultural society is a public body to which the provisions of the Nebraska public meetings law are applicable. *Nixon v. Madison Co. Ag. Soc'y*, 217 Neb. 37, 348 N.W.2d 119 (1984).
- Failure by a public governing body, as defined under section 84-1409, R.R.S.1943, to take and record a roll call vote on an action, as required by section 84-1413(2), R.S.Supp.,1980, grants any citizen the right to sue for the purpose of

having the action declared void. In this case such failure could not be later corrected by a nunc pro tunc order because there was no showing that a roll call vote on the disputed action was actually taken, and even if it was the record showed it was not recorded until over a year later. Sections 23-1301, R.R.S.1943, and 23-1302, R.R.S.1943, make it the duty of the county clerk to record proceedings of the board of county commissioners. *State ex rel. Schuler v. Dunbar*, 208 Neb. 69, 302 N.W.2d 674 (1981).

- Although a committee was a subcommittee of a natural resources district board, it was not subject to the Open Meetings Act because there was never a quorum of board members in attendance and the committee did not hold hearings, make policy, or take formal action on behalf of the board. *Koch v. Lower Loup NRD*, 27 Neb. App. 301, 931 N.W.2d 160 (2019).
- Although the Open Meetings Act does not define "subcommittee," a subcommittee is generally defined as a group within a committee to which the committee may refer business. *Koch v. Lower Loup NRD*, 27 Neb. App. 301, 931 N.W.2d 160 (2019).
- The Open Meetings Act does not require policymakers to remain ignorant of the issues they must decide until the moment the public is invited to comment on a proposed policy. By excluding nonquorum subgroups from the definition of a public body, the Legislature has balanced the public's need to be heard on matters of public policy with a practical accommodation for a public body's need for information to conduct business. *Koch v. Lower Loup NRD*, 27 Neb. App. 301, 931 N.W.2d 160 (2019).
- As an administrative agency of the county, a county board of equalization is a public body. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- The electors of a township at their annual meeting are a public body under the Open Meetings Act. *State ex rel. Newman v. Columbus Township Bd.*, 15 Neb. App. 656, 735 N.W.2d 399 (2007).
- The meeting at issue in this case was a "meeting" within the parameters of subsection (2) of this section because it involved the discussion of public business, the formation of tentative policy, or the taking of any action of the public power district. *Hansmeyer v. Nebraska Pub. Power Dist.*, 6 Neb. App. 889, 578 N.W.2d 476 (1998).
- Informational sessions in which the governmental body hears reports are briefings. *Johnson v. Nebraska Environmental Control Council*, 2 Neb. App. 263, 509 N.W.2d 21 (1993).

**84-1410. Closed session; when; purpose; reasons listed; procedure; right to challenge; prohibited acts; chance meetings, conventions, or workshops.**

(1) Any public body may hold a closed session by the affirmative vote of a majority of its voting members if a closed session is clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting. The subject matter and the reason necessitating the closed session shall be identified in the motion to close. Closed sessions may be held for, but shall not be limited to, such reasons as:

(a) Strategy sessions with respect to collective bargaining, real estate purchases, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body;

(b) Discussion regarding deployment of security personnel or devices;

(c) Investigative proceedings regarding allegations of criminal misconduct;

(d) Evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting;

(e) For the Community Trust created under section 81-1801.02, discussion regarding the amounts to be paid to individuals who have suffered from a tragedy of violence or natural disaster; or

(f) For public hospitals, governing board peer review activities, professional review activities, review and discussion of medical staff investigations or disciplinary actions, and any strategy session concerning transactional negotiations with any referral source that is required by federal law to be conducted at arms length.

Nothing in this section shall permit a closed meeting for discussion of the appointment or election of a new member to any public body.

(2) The vote to hold a closed session shall be taken in open session. The entire motion, the vote of each member on the question of holding a closed session, and the time when the closed session commenced and concluded shall be recorded in the minutes. If the motion to close passes, then the presiding officer immediately prior to the closed session shall restate on the record the limitation of the subject matter of the closed session. The public body holding such a closed session shall restrict its consideration of matters during the closed portions to only those purposes set forth in the motion to close as the reason for the closed session. The meeting shall be reconvened in open session before any formal action may be taken. For purposes of this section, formal action shall mean a collective decision or a collective commitment or promise to make a decision on any question, motion, proposal, resolution, order, or ordinance or formation of a position or policy but shall not include negotiating guidance given by members of the public body to legal counsel or other negotiators in closed sessions authorized under subdivision (1)(a) of this section.

(3) Any member of any public body shall have the right to challenge the continuation of a closed session if the member determines that the session has exceeded the reason stated in the original motion to hold a closed session or if the member contends that the closed session is neither clearly necessary for (a) the protection of the public interest or (b) the prevention of needless injury to the reputation of an individual. Such challenge shall be overruled only by a majority vote of the members of the public body. Such challenge and its disposition shall be recorded in the minutes.

(4) Nothing in this section shall be construed to require that any meeting be closed to the public. No person or public body shall fail to invite a portion of its members to a meeting, and no public body shall designate itself a subcommittee of the whole body for the purpose of circumventing the Open Meetings Act. No closed session, informal meeting, chance meeting, social gathering, email, fax, or other electronic communication shall be used for the purpose of circumventing the requirements of the act.

(5) The act does not apply to chance meetings or to attendance at or travel to conventions or workshops of members of a public body at which there is no meeting of the body then intentionally convened, if there is no vote or other action taken regarding any matter over which the public body has supervision, control, jurisdiction, or advisory power.

**Source:** Laws 1975, LB 325, § 3; Laws 1983, LB 43, § 2; Laws 1985, LB 117, § 1; Laws 1992, LB 1019, § 125; Laws 1994, LB 621, § 1; Laws 1996, LB 900, § 1072; Laws 2004, LB 821, § 37; Laws 2004, LB 1179, § 1; Laws 2006, LB 898, § 1; Laws 2011, LB390, § 29; Laws 2012, LB995, § 17.

**Annotations**

- There is no absolute discovery privilege for communications that occur during a closed session. *State ex rel. Upper Republican NRD v. District Judges*, 273 Neb. 148, 728 N.W.2d 275 (2007).
- If a person present at a meeting observes a public meetings law violation in the form of an improper closed session and fails to object, that person waives his or her right to object at a later date. *Wasikowski v. Nebraska Quality Jobs Bd.*, 264 Neb. 403, 648 N.W.2d 756 (2002).
- The public interest mentioned in this section is that shared by citizens in general and by the community at large concerning pecuniary or legal rights and liabilities. *Grein v. Board of Education*, 216 Neb. 158, 343 N.W.2d 718 (1984).
- Hearing in closed executive session was contrary to this section since there was no showing of necessity or reason under subdivision (1)(a), (b), or (c), but did not result in reversal of board decision. *Simonds v. Board of Examiners*, 213 Neb. 259, 329 N.W.2d 92 (1983).
- Negotiations for the purchase of land need not be conducted at an open meeting but the deliberations of a city council as to whether an offer to purchase real estate

should be made should take place in an open meeting. *Pokorny v. City of Schuyler*, 202 Neb. 334, 275 N.W.2d 281 (1979).

- Public meeting law was not violated where the Board of Regents of the University of Nebraska voted to hold a closed session to consider the university president's resignation, and also discussed the appointment of an interim president during such session. *Meyer v. Board of Regents*, 1 Neb. App. 893, 510 N.W.2d 450 (1993).

**84-1411. Meetings of public body; notice; method; contents; when available; right to modify; duties concerning notice; virtual conferencing authorized; requirements; emergency meeting without notice; appearance before public body.**

(1)(a) Each public body shall give reasonable advance publicized notice of the time and place of each meeting as provided in this subsection. Such notice shall be transmitted to all members of the public body and to the public.

(b)(i) Except as provided in subdivision (1)(b)(ii) of this section, in the case of a public body described in subdivision (1)(a)(i) of section 84-1409 or such body's advisory committee, such notice shall be published in a newspaper of general circulation within the public body's jurisdiction and, if available, on such newspaper's website.

(ii) In the case of the governing body of a city of the second class or village or such body's advisory committee, such notice shall be published by:

(A) Publication in a newspaper of general circulation within the public body's jurisdiction and, if available, on such newspaper's website; or

(B) Posting written notice in three conspicuous public places in such city or village. Such notice shall be posted in the same three places for each meeting.

(iii) In the case of a public body not described in subdivision (1)(b)(i) or (ii) of this section, such notice shall be given by a method designated by the public body.

(c) In addition to a method of notice required by subdivision (1)(b)(i) or (ii) of this section, such notice may also be provided by any other appropriate method designated by such public body or such advisory committee.

(d) Each public body shall record the methods and dates of such notice in its minutes.

(e) Such notice shall contain an agenda of subjects known at the time of the publicized notice or a statement that the agenda, which shall be kept continually current, shall be readily available for public inspection at the principal office of the public body during normal business hours. Agenda items shall be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting. Except for items of an emergency nature, the agenda shall not be altered later than (i) twenty-four hours before the scheduled commencement of the meeting or

(ii) forty-eight hours before the scheduled commencement of a meeting of a city council or village board scheduled outside the corporate limits of the municipality. The public body shall have the right to modify the agenda to include items of an emergency nature only at such public meeting.

(2)(a) The following entities may hold a meeting by means of virtual conferencing if the requirements of subdivision (2)(b) of this section are met:

(i) A state agency, state board, state commission, state council, or state committee, or an advisory committee of any such state entity;

(ii) An organization, including the governing body, created under the Interlocal Cooperation Act, the Joint Public Agency Act, or the Municipal Cooperative Financing Act;

(iii) The governing body of a public power district having a chartered territory of more than one county in this state;

(iv) The governing body of a public power and irrigation district having a chartered territory of more than one county in this state;

(v) An educational service unit;

(vi) The Educational Service Unit Coordinating Council;

(vii) An organization, including the governing body, of a risk management pool or its advisory committees organized in accordance with the Intergovernmental Risk Management Act;

(viii) A community college board of governors;

(ix) The Nebraska Brand Committee;

(x) A local public health department;

(xi) A metropolitan utilities district;

(xii) A regional metropolitan transit authority; and

(xiii) A natural resources district.

(b) The requirements for holding a meeting by means of virtual conferencing are as follows:

(i) Reasonable advance publicized notice is given as provided in subsection (1) of this section, including providing access to a dial-in number or link to the virtual conference;

(ii) In addition to the public's right to participate by virtual conferencing, reasonable arrangements are made to accommodate the public's right to attend at a physical site and participate as provided in section 84-1412, including reasonable seating, in at least one designated site in a building open to the public and identified in the notice, with: At least one member of the entity holding such meeting, or his or her designee, present at each site; a

recording of the hearing by audio or visual recording devices; and a reasonable opportunity for input, such as public comment or questions, is provided to at least the same extent as would be provided if virtual conferencing was not used;

(iii) At least one copy of all documents being considered at the meeting is available at any physical site open to the public where individuals may attend the virtual conference. The public body shall also provide links to an electronic copy of the agenda, all documents being considered at the meeting, and the current version of the Open Meetings Act; and

(iv) Except as otherwise provided in this subdivision or subsection (4) of section 79-2204, no more than one-half of the meetings of the state entities, advisory committees, boards, councils, organizations, or governing bodies are held by virtual conferencing in a calendar year. In the case of an organization created under the Interlocal Cooperation Act that sells electricity or natural gas at wholesale on a multistate basis or an organization created under the Municipal Cooperative Financing Act, the organization may hold more than one-half of its meetings by virtual conferencing if such organization holds at least one meeting each calendar year that is not by virtual conferencing. The governing body of a risk management pool that meets at least quarterly and the advisory committees of the governing body may each hold more than one-half of its meetings by virtual conferencing if the governing body's quarterly meetings are not held by virtual conferencing.

(3) Virtual conferencing, emails, faxes, or other electronic communication shall not be used to circumvent any of the public government purposes established in the Open Meetings Act.

(4) The secretary or other designee of each public body shall maintain a list of the news media requesting notification of meetings and shall make reasonable efforts to provide advance notification to them of the time and place of each meeting and the subjects to be discussed at that meeting.

(5) When it is necessary to hold an emergency meeting without reasonable advance public notice, the nature of the emergency shall be stated in the minutes and any formal action taken in such meeting shall pertain only to the emergency. Such emergency meetings may be held by virtual conferencing. The provisions of subsection (4) of this section shall be complied with in conducting emergency meetings. Complete minutes of such emergency meetings specifying the nature of the emergency and any formal action taken at the meeting shall be made available to the public by no later than the end of the next regular business day.

(6) A public body may allow a member of the public or any other witness to appear before the public body by means of virtual conferencing.

(7)(a) Notwithstanding subsections (2) and (5) of this section, if an emergency is declared by the Governor pursuant to the Emergency Management Act as defined in section 81-829.39, a public body the territorial jurisdiction of which is included in the emergency declaration, in whole or in part, may hold a meeting by virtual conferencing during such emergency if the

public body gives reasonable advance publicized notice as described in subsection (1) of this section. The notice shall include information regarding access for the public and news media. In addition to any formal action taken pertaining to the emergency, the public body may hold such meeting for the purpose of briefing, discussion of public business, formation of tentative policy, or the taking of any action by the public body.

(b) The public body shall provide access by providing a dial-in number or a link to the virtual conference. The public body shall also provide links to an electronic copy of the agenda, all documents being considered at the meeting, and the current version of the Open Meetings Act. Reasonable arrangements shall be made to accommodate the public's right to hear and speak at the meeting and record the meeting. Subsection (4) of this section shall be complied with in conducting such meetings.

(c) The nature of the emergency shall be stated in the minutes. Complete minutes of such meeting specifying the nature of the emergency and any formal action taken at the meeting shall be made available for inspection as provided in subsection (5) of section 84-1413.

(8) In addition to any other statutory authorization for virtual conferencing, any public body not listed in subdivision (2)(a) of this section may hold a meeting by virtual conferencing if:

(a) The purpose of the virtual meeting is to discuss items that are scheduled to be discussed or acted upon at a subsequent non-virtual open meeting of the public body;

(b) No action is taken by the public body at the virtual meeting; and

(c) The public body complies with subdivisions (2)(b)(i) and (2)(b)(ii) of this section.

**Source:** Laws 1975, LB 325, § 4; Laws 1983, LB 43, § 3; Laws 1987, LB 663, § 25; Laws 1993, LB 635, § 2; Laws 1996, LB 469, § 6; Laws 1996, LB 1161, § 1; Laws 1999, LB 47, § 2; Laws 1999, LB 87, § 100; Laws 1999, LB 461, § 1; Laws 2000, LB 968, § 85; Laws 2004, LB 821, § 38; Laws 2004, LB 1179, § 2; Laws 2006, LB 898, § 2; Laws 2007, LB199, § 9; Laws 2009, LB361, § 2; Laws 2012, LB735, § 1; Laws 2013, LB510, § 1; Laws 2017, LB318, § 1; Laws 2019, LB212, § 5; Laws 2020, LB148, § 3; Laws 2021, LB83, § 12; Laws 2022, LB742, § 1; Laws 2022, LB908, § 1; Laws 2022, LB922, § 13.

**Note:** The Revisor of Statutes has pursuant to section 49-769 correlated LB742, section 1, with LB908, section 1, and LB922, section 13, to reflect all amendments.

**Note:** Changes made by LB742 and LB908 became effective July 21, 2022. Changes made by LB922 became operative July 21, 2022.

### **Cross References**

- **Intergovernmental Risk Management Act**, see section 44-4301.
- **Interlocal Cooperation Act**, see section 13-801.
- **Joint Public Agency Act**, see section 13-2501.

- **Municipal Cooperative Financing Act**, see section 18-2401.

#### **Annotations**

- Under subsection (1) of this section, the Legislature has imposed only two conditions on the public body's notification method of a public meeting: (1) It must give reasonable advance publicized notice of the time and place of each meeting and (2) it must be recorded in the public body's minutes. *City of Elkhorn v. City of Omaha*, 272 Neb. 867, 725 N.W.2d 792 (2007).
- An emergency is "(a)ny event or occasional combination of circumstances which calls for immediate action or remedy; pressing necessity; exigency; a sudden or unexpected happening; an unforeseen occurrence or condition." *Steenblock v. Elkhorn Township Bd.*, 245 Neb. 722, 515 N.W.2d 128 (1994).
- An agenda which gives reasonable notice of the matters to be considered at a meeting of a city council complies with the requirements of this section. *Pokorny v. City of Schuyler*, 202 Neb. 334, 275 N.W.2d 281 (1979).
- When notice is required, a notice of a special meeting of a city council posted in three public places at 10:00 p.m. on the day preceding the meeting is not reasonable advance publicized notice of a meeting as is required by this section. *Pokorny v. City of Schuyler*, 202 Neb. 334, 275 N.W.2d 281 (1979).
- Teacher waived right to object to lack of public notice in board of education employment hearing by voluntary participation in the hearing without objection. *Alexander v. School Dist. No. 17*, 197 Neb. 251, 248 N.W.2d 335 (1976).
- A county board of commissioners and a county board of equalization are not required to give separate notices when the notice states only the time and place that the boards meet and directs a citizen to where the agendas for each board can be found. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- A county board of equalization is a public body which is required to give advanced publicized notice of its meetings. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- Notice of recessed and reconvened meetings must be given in the same fashion as the original meeting. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- True notice of a meeting is not given by burying such in the minutes of a prior board proceeding. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- An agenda notice which merely stated "work order reports" was an inadequate notice under this section because it did not give interested persons knowledge that plans for a 345 kv transmission line through the district was going to be discussed and voted upon at the meeting. Inadequate agenda notice under this section meant there was a substantial violation of the public meeting laws; however, later actions by the board of directors cured the defects in notice, and such actions were in substantial compliance with the statute. *Hansmeyer v. Nebraska Pub. Power Dist.*, 6 Neb. App. 889, 578 N.W.2d 476 (1998).

**84-1412. Meetings of public body; rights of public; public body; powers and duties.**

(1) Subject to the Open Meetings Act, the public has the right to attend and the right to speak at meetings of public bodies, and all or any part of a meeting of a public body, except for closed sessions called pursuant to section 84-1410, may be videotaped, televised, photographed, broadcast, or recorded by any person in attendance by means of a tape recorder, a camera, video equipment, or any other means of pictorial or sonic reproduction or in writing.

(2) It shall not be a violation of subsection (1) of this section for any public body to make and enforce reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, televising, photographing, broadcasting, or recording its meetings, including meetings held by virtual conferencing. A body may not be required to allow citizens to speak at each meeting, but it may not forbid public participation at all meetings.

(3) No public body shall require members of the public to identify themselves as a condition for admission to the meeting nor shall such body require that the name of any member of the public be placed on the agenda prior to such meeting in order to speak about items on the agenda. The body shall require any member of the public desiring to address the body to identify himself or herself, including an address and the name of any organization represented by such person unless the address requirement is waived to protect the security of the individual.

(4) No public body shall, for the purpose of circumventing the Open Meetings Act, hold a meeting in a place known by the body to be too small to accommodate the anticipated audience.

(5) No public body shall be deemed in violation of this section if it holds its meeting in its traditional meeting place which is located in this state.

(6) No public body shall be deemed in violation of this section if it holds a meeting outside of this state if, but only if:

(a) A member entity of the public body is located outside of this state and the meeting is in that member's jurisdiction;

(b) All out-of-state locations identified in the notice are located within public buildings used by members of the entity or at a place which will accommodate the anticipated audience;

(c) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including making virtual conferencing available at an in-state location to members, the public, or the press, if requested twenty-four hours in advance;

(d) No more than twenty-five percent of the public body's meetings in a calendar year are held out-of-state;

(e) Out-of-state meetings are not used to circumvent any of the public government purposes established in the Open Meetings Act; and

(f) The public body publishes notice of the out-of-state meeting at least twenty-one days before the date of the meeting in a legal newspaper of statewide circulation.

(7) Each public body shall, upon request, make a reasonable effort to accommodate the public's right to hear the discussion and testimony presented at a meeting.

(8) Public bodies shall make available at the meeting or the instate location for virtual conferencing as required by subdivision (6)(c) of this section, for examination and copying by members of the public, at least one copy of all reproducible written material to be discussed at an open meeting, either in paper or electronic form. Public bodies shall make available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. At the beginning of the meeting, the public shall be informed about the location of the posted information.

**Source:** Laws 1975, LB 325, § 5; Laws 1983, LB 43, § 4; Laws 1985, LB 117, § 2; Laws 1987, LB 324, § 5; Laws 1996, LB 900, § 1073; Laws 2001, LB 250, § 2; Laws 2004, LB 821, § 39; Laws 2006, LB 898, § 3; Laws 2008, LB962, § 1; Laws 2021, LB83, § 13.

**Annotations**

- To preserve an objection that a public body failed to make documents available at a public meeting as required by subsection (8) of this section, a person who attends a public meeting must not only object to the violation, but must make that objection to the public body or to a member of the public body. *Stoetzel & Sons v. City of Hastings*, 265 Neb. 637, 658 N.W.2d 636 (2003).

**84-1413. Meetings; minutes; roll call vote; secret ballot; when; agenda and minutes; required on website; when.**

(1) Each public body shall keep minutes of all meetings showing the time, place, members present and absent, and the substance of all matters discussed.

(2) Any action taken on any question or motion duly moved and seconded shall be by roll call vote of the public body in open session, and the record shall state how each member voted or if the member was absent or not voting. The requirements of a roll call or viva voce vote shall be satisfied by a public body which utilizes an electronic voting device which allows the yeas and nays of each member of such public body to be readily seen by the public.

(3) The vote to elect leadership within a public body may be taken by secret ballot, but the total number of votes for each candidate shall be recorded in the minutes.

(4) The minutes of all meetings and evidence and documentation received or disclosed in open session shall be public records and open to public inspection during normal business hours.

(5) Minutes shall be written or kept as an electronic record and shall be available for inspection within ten working days or prior to the next convened meeting, whichever occurs

earlier, except that cities of the second class and villages may have an additional ten working days if the employee responsible for writing or keeping the minutes is absent due to a serious illness or emergency.

(6) Beginning July 31, 2022, the governing body of a natural resources district, the city council of a city of the metropolitan class, the city council of a city of the primary class, the city council of a city of the first class, the county board of a county with a population greater than twenty-five thousand inhabitants, and the school board of a school district shall make available on such entity's public website the agenda and minutes of any meeting of the governing body. The agenda shall be placed on the website at least twenty-four hours before the meeting of the governing body. Minutes shall be placed on the website at such time as the minutes are available for inspection as provided in subsection (5) of this section. This information shall be available on the public website for at least six months.

**Source:** Laws 1975, LB 325, § 6; Laws 1978, LB 609, § 3; Laws 1979, LB 86, § 9; Laws 1987, LB 663, § 26; Laws 2005, LB 501, § 1; Laws 2009, LB361, § 3; Laws 2015, LB365, § 2; Laws 2016, LB876, § 1; Laws 2021, LB83, § 14; Laws 2022, LB742, § 2.

**Effective Date: July 21, 2022**

**Annotations**

- If a person present at a meeting observes and fails to object to an alleged public meetings laws violation in the form of a failure to conduct rollcall votes before taking actions on questions or motions pending, that person waives his or her right to object at a later date. *Hauser v. Nebraska Police Stds. Adv. Council*, 264 Neb. 944, 653 N.W.2d 240 (2002).
- Subsection (2) of this section does not require the record to state that the vote was by roll call, but requires only that the record show if and how each member voted. Neither does the statute set a time limit for recording the results of a vote, after which no corrections of the record can be made. If no intervening rights of third persons have arisen, a board of county commissioners has power to correct the record of the proceedings had at a previous meeting so as to make them speak the truth, particularly where the correction supplies some omitted fact or action and is done not to contradict or change the original record but to have the record show that a certain action was taken or thing done, which the original record fails to show. *State ex rel. Schuler v. Dunbar*, 214 Neb. 85, 333 N.W.2d 652 (1983).
- Failure by a public governing body, as defined under section 84-1409, R.R.S.1943, to take and record a roll call vote on an action, as required by section 84-1413(2), R.S.Supp.,1980, grants any citizen the right to sue for the purpose of having the action declared void. In this case such failure could not be later corrected by a nunc pro tunc order because there was no showing that a roll call vote on the disputed action was actually taken, and even if it was the record showed it was not recorded until over a year later. Sections 23-1301, R.R.S.1943,

and 23-1302, R.R.S.1943, make it the duty of the county clerk to record proceedings of the board of county commissioners. *State ex rel. Schuler v. Dunbar*, 208 Neb. 69, 302 N.W.2d 674 (1981).

- There is no requirement that a public body make a record of where notice was published or posted. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).

**84-1414. Unlawful action by public body; declared void or voidable by district court; when; duty to enforce open meeting laws; citizen's suit; procedure; violations; penalties.**

(1) Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in violation of the Open Meetings Act shall be declared void by the district court if the suit is commenced within one hundred twenty days of the meeting of the public body at which the alleged violation occurred. Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in substantial violation of the Open Meetings Act shall be voidable by the district court if the suit is commenced more than one hundred twenty days after but within one year of the meeting of the public body in which the alleged violation occurred. A suit to void any final action shall be commenced within one year of the action.

(2) The Attorney General and the county attorney of the county in which the public body ordinarily meets shall enforce the Open Meetings Act.

(3) Any citizen of this state may commence a suit in the district court of the county in which the public body ordinarily meets or in which the plaintiff resides for the purpose of requiring compliance with or preventing violations of the Open Meetings Act, for the purpose of declaring an action of a public body void, or for the purpose of determining the applicability of the act to discussions or decisions of the public body. It shall not be a defense that the citizen attended the meeting and failed to object at such time. The court may order payment of reasonable attorney's fees and court costs to a successful plaintiff in a suit brought under this section.

(4) Any member of a public body who knowingly violates or conspires to violate or who attends or remains at a meeting knowing that the public body is in violation of any provision of the Open Meetings Act shall be guilty of a Class IV misdemeanor for a first offense and a Class III misdemeanor for a second or subsequent offense.

**Source:** Laws 1975, LB 325, § 9; Laws 1977, LB 39, § 318; Laws 1983, LB 43, § 5; Laws 1992, LB 1019, § 126; Laws 1994, LB 621, § 2; Laws 1996, LB 900, § 1074; Laws 2004, LB 821, § 40; Laws 2006, LB 898, § 4.

**Annotations**

- The Legislature has granted standing to a broad scope of its citizens for the very limited purpose of challenging meetings allegedly in violation of the Open Meetings Act, so that they may help police the public policy embodied by the act. *Schauer v. Grooms*, 280 Neb. 426, 786 N.W.2d 909 (2010).

- Any citizen of the state may commence an action to declare a public body's action void. *City of Elkhorn v. City of Omaha*, 272 Neb. 867, 725 N.W.2d 792 (2007).
- The reading of ordinances constitutes a formal action under subsection (1) of this section. *City of Elkhorn v. City of Omaha*, 272 Neb. 867, 725 N.W.2d 792 (2007).
- If a person present at a meeting observes a public meetings law violation in the form of an improper closed session and fails to object, that person waives his or her right to object at a later date. *Wasikowski v. Nebraska Quality Jobs Bd.*, 264 Neb. 403, 648 N.W.2d 756 (2002).
- Under the Public Meetings Act, a county lacks capacity to maintain an action to declare its official conduct "void" for noncompliance with the act. *County of York v. Johnson*, 230 Neb. 403, 432 N.W.2d 215 (1988).
- When a petitioner under this section is successful in the district court, that court may allow attorney fees. *Tracy Corp. II v. Nebraska Pub. Serv. Comm.*, 218 Neb. 900, 360 N.W.2d 485 (1984).
- Informal discussions between the Tax Commissioner and the State Board of Equalization in which instructions were clarified, with such clarification leading to the amendment of hearing notices, did not constitute a public meeting subject to the provisions of this section. *Box Butte County v. State Board of Equalization and Assessment*, 206 Neb. 696, 295 N.W.2d 670 (1980).
- The right to collaterally attack an order made in contravention of the Public Meeting Act must occur within a period of one year as is specifically provided by this section. *Witt v. School District No. 70*, 202 Neb. 63, 273 N.W.2d 669 (1979).
- Statutory change, requiring "publicized notice" for board of education employment hearings, occurring between dates meeting scheduled and conducted, held not to void proceedings. *Alexander v. School Dist. No. 17*, 197 Neb. 251, 248 N.W.2d 335 (1976).
- Voiding an entire meeting is a proper remedy for violations of the Open Meetings Act. Once a meeting has been declared void pursuant to Nebraska's public meetings law, board members are prohibited from considering any information obtained at the illegal meeting. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- Actions by the board of directors were merely voidable under this section, and not void. Pursuant to subsection (3) of this section, the plaintiffs were awarded partial attorney fees because they were successful in having the court declare that the board of directors was in substantial violation of the statute, even though the plaintiffs did not get the relief requested of having the board's actions declared void. *Hansmeyer v. Nebraska Pub. Power Dist.*, 6 Neb. App. 889, 578 N.W.2d 476 (1998).

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Source: [http://nebraskalegislature.gov/laws/display\\_html.php?begin\\_section=84-1407&end\\_section=84-1414](http://nebraskalegislature.gov/laws/display_html.php?begin_section=84-1407&end_section=84-1414)

Date: July 2022

**2. PRAYER**

**3. NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE**

**4. CONSENT AGENDA - The following items are considered to be routine by the city council and will be enacted by one motion. There will be no separate discussion of these items unless a city council member or citizen so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda.**

4.A. Minutes of July 17, 2023, Board of Equalization meeting.

PROCEEDINGS OF BOARD OF EQUALIZATION  
July 17, 2023

A statutory meeting of the mayor and city council of the City of Columbus, Nebraska, was convened in open and public session on July 17, 2023, at 6:15 p.m. in the Columbus Community Building, Community Room, 2500 14 Street, Columbus, Nebraska, to sit as a Board of Equalization for the purpose of considering, equalizing, and levying special assessments necessary to defray the costs of improvements included in Business Improvement District No. 3.

Notice of this meeting was given in advance thereof by publication in the Columbus Telegram on June 29, July 6, and July 13, 2023, with a copy of the proof of publications being on file in the office of the city clerk. Notice of this meeting was given simultaneously to the mayor and members of the city council, with a copy of the acknowledgment of receipt of notice being on file in the office of the city clerk. Availability of the agenda was communicated in the advance notice and in the notice to the mayor and city council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

1. **STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT AND ROLL CALL:** Council Member Hiemer announced that a copy of the Open Meetings Act is posted in the meeting room. Present were Mayor James Bulkley and Council Members Charlie Bahr, Troy Hiemer, Rich Jablonski, Kat Lopez, Prent Roth, and Ron Schilling. Council Member Hope Freshour was absent and excused. Council Member Augustine-Schulte was absent. City staff members included City Administrator Tara Vasicek, City Clerk Janelle Kline, City Engineer Rick Bogus, Police Chief Chuck Sherer, Planning & Economic Development Director Jean Van Iperen, and Public Communications Manager Matt Lindberg.
2. **Proposed assessments in Business Improvement District No. 3 (general vicinity from alley south of 22 Street to alley north of 14 Street between 23 Avenue and 33 Avenue and Evans House, 2204 14 Street).** Van Iperen summarized the events that have transpired to date regarding the creation of Business Improvement District No. 3 and plans for assessing property owners through property taxes. Vasicek explained that the Downtown Business Improvement Board will have authority to determine how the funds will be spent. It was noted that the meeting notice was not sent to property owners; however, it was published in the Telegram three times as required by state statute. It was also noted that the meeting was included on the calendar on the city's website.

Augustine-Schulte arrived at 6:25 p.m.

- 2.A. **Resolution No. R23-99 equalizing and levying special assessments for improvements in Business Improvement District No. 3.** Resolution No. R23-99 entitled A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, SITTING AS A BOARD OF EQUALIZATION, TO EQUALIZE AND LEVY SPECIAL ASSESSMENTS FOR

PROCEEDINGS OF BOARD OF EQUALIZATION

July 17, 2023

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IMPROVEMENTS IN BUSINESS IMPROVEMENT DISTRICT NO. 3 was adopted with a motion by Augustine-Schulte and a second by Roth. Augustine-Schulte, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and Bahr voted "Nay". Freshour was absent.

**3. ADJOURNMENT:** The meeting adjourned at 6:46 p.m.

Presented and approved this 7 day of August 2023.

OFFICE OF THE CITY CLERK

:Janelle Kline

4.B. Minutes of July 17, 2023, City Council meeting.

PROCEEDINGS OF CITY COUNCIL  
July 17, 2023

A regular meeting of the mayor and city council of the City of Columbus, Nebraska, was convened in open and public session on July 17, 2023, at 7 p.m. in the Columbus Community Building, Community Room, 2500 14 Street, Columbus, Nebraska.

Notice of this meeting was given in advance thereof by publication in the Columbus Telegram on June 28, 2023, with a copy of the proof of publication being on file in the office of the city clerk. Notice of this meeting was given simultaneously to the mayor and members of the city council, with a copy of the acknowledgment of receipt of notice being on file in the office of the city clerk. Availability of the agenda was communicated in the advance notice and in the notice to the mayor and city council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

1. **STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT AND ROLL CALL:** Mayor Bulkley announced that a copy of the Open Meetings Act is posted in the meeting room. Present were Mayor James Bulkley and Council Members Beth Augustine-Schulte, Charlie Bahr, Troy Hiemer, Rich Jablonski, Kat Lopez, Prent Roth, and Ron Schilling. Council Member Hope Freshour was absent and excused. City staff members included City Attorney Neal Valorz, City Administrator Tara Vasicek, City Clerk Janelle Kline, City Engineer Rick Bogus, Police Chief Chuck Sherer, Public Works Director Chuck Sliva, Planning & Economic Development Director Jean Van Iperen, and Communications Manager Matt Lindberg.
2. **PRAYER:** Augustine-Schulte led in prayer.
3. **NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE:** The National Anthem was sung and the Pledge of Allegiance was recited.  
  
Freshour arrived at 7:01 p.m.
4. **CONSENT AGENDA:** Vasicek stated that the following items are considered routine by the city council and will be enacted by one motion. She pointed out there will be no separate discussion of these items unless a city council member or citizen so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda. The items on the consent agenda were approved as presented with a motion by Augustine-Schulte and a second by Schilling. Augustine-Schulte, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay".
  - 4.A. **Minutes of July 5, 2023, City Council meeting.**
  - 4.B. **Minutes of July 5, 2023, Community Development Agency meeting.**

**4.C. Quote from Warren Garage Door, Inc. in the amount of \$25,212.50 for overhead door replacement at Transfer Station.**

**4.D. Resolution No. 23-96 authorizing payment of various improvement projects.** Resolution No. R23-96 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER TO WIT BOYD JONES CONSTRUCTION CO., COMMUNITY BUILDING, \$474,137.77; GEHRING CONSTRUCTION AND READY MIX CO. INC., SID NO. 189 48 AVENUE FROM 23 STREET TO SOUTH OF BRADSHAW PARK ENTRANCE & CONCRETE PAVING IMPROVEMENTS 2023, \$181,721.00.

**4.E. Finance Department reports.**

**4.F. Payroll and bills on file.** B=Bond Payments; CP=Capital Projects; E=Expenses; G=Grants; I=Insurance; L=License; M=Membership; P=Payment; R=Refund; S=Service & Supplies; T=Training; 7/21/23 Payroll \$843,943.99, 8/4/23 Payroll 830,335.28; 911 Custom 33.00 S; A&T 22.33 R; A to Z Messaging 125.00 S; Ace Hrdwr 558.79 S; Ace Sanitation 110.00 S; Adept Media 190.00 S; Advance Auto 185.66 S; AKRS Eq 376.02 S; A Albers 60.00 S; Anderson Ford 151,692.00 CP; AOI 1,350.27 CP; Aqua-Chem 5,345.60 S; Aqua-Pure 16,012.21 S; Arnold Motor 90.63 S; Assoc Fire Protect 420.00 S; AT&T 80.08 S; Awards and Engrav 80.00 S; Bauer Undergrnd 24,650.00 CP; Behlen Tow 1,200.00 S; Black Hills Energy 2,722.75 S; D Borchers 90.00 S; Bound Tree Med 1,600.35 S; Boyd Jones 474,137.77 CP; Brunkhorst Eng 120.00 S; J Buggi 1.65 R; BVH 8,756.02 CP; Carolina 200.00 S; Casey's Mail Serv 4,637.27 S; Cntr for Municipal Sol 500.00 S; Cntr Pnt LP 189.36 S; CCC 74.00 T; Cntrl Valley 410.91 S; Century Link 930.00 S; Chesterman 3,184.13 S; City of Col 17,780.20 S; Clay Hills 3,521.80 S; R Closson 150.00 S; Club Prophet 500.00 S; CNC Repair 3,768.61 S; CBA 10,235.00 S; CCS 317.16 S; Col Electon 5.34 R; Col Plumbing 410.00 S; Col Screen Prntg 567.00 S; Col Telegram 1,851.88 S; Col Tire 25.00 S; CYSA 135.00 S; Commonwlth Elec 645.00 S; Confluence 31,128.44 CP; Core & Main 5,076.00 S; CornHusker Marriott 238.00 T; Cornhusker Pwr 913.48 S; A Critser & J Grubaugh 52.00 R; Culligan 187.50 S; T Cunningham 29.31 R; Danko 1,489.00 S; Dial 102.22 R; D Douglas 35,367.25 S; Eakes 3,635.66 S; L Eisenmann 3.86 R; Electric Pump 4,991.50 S; Electrical Eng 20.92 S; Electronic Eng 33,730.85 CP; Elec Sys 495.80 S; Fastenal 1,023.33 S; FBINAA 15.00 T; First Impressions 900.00 S; Frst Ntnal Bnk 20,732.88 S; Forvis 14,115.00 S; Freedom Rd 1,500.00 S; V Frey 36.45 R; Frontier 2,492.10 S; Gaver 765.26 S; Gehring Const 183,213.68 S, CP; R Gillette 85.07 R; G-O Rapid Lube 36.21 R; Golfnow 185.66 S; Grt Plains Bldg Sup 632.38 Cp; Grt Plains Comm 239.95 S; J Gutierrez 150.00 S; Hadley-Braithwait 386.70 S; Hawkins 5,665.77 S; HDR 15,169.99 CP; Hrtld

PROCEEDINGS OF CITY COUNCIL

July 17, 2023

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Gas 3,505.60 S; Hrtld Office Clnrs 500.00 S; D Hilmer 22.89 R; HOA 4,237.11 S; Hobby Lobby 32.89 S; M Howerter MD 616.00 S; Hy-Vee 261.04 S; Ingram Libry 34.36 S; Inland Trck 228.75 S; Jackson Meadows 21.75 S; Jackson Serv 1,543.52 S; S Jansen 26.31 R; JEO 13,264.10 CP; Kelly Sup 721.55 S; Kings III of America 252.00 S; Kirkham Michael & Assoc 1,560.56 CP; Kwikboost 2,640.00 CP; Labor Relations 150.00 S; Lkw Sm Eng 9.90 S; Language Line 61.98 S; Lawson 356.49 S; Library Furniture 243,686.12 CP; Lingo 103.36 S; Loup 110,825.33 S; J Lutjen 150.00 S; M&L 5,135.70 S; MacQueen Eq 218.38 S; Mahaska 92.00 S; Matheson-Linweld 29.25 S; S McClure 200.00 S; Medline Ind 147.36 S; Menards 557.24 S; Mid-American Rsrch 1,675.75 S; Mid-St 189.00 CP; MidW Lab 1,963.34 S; Mike's Tow 750.00 S; Motion Ind 2,582.75 S; Motion Pic Lic 1,030.06 S; Mr Golf Car 1,380.00 S; C Mroczek 2,660.00 S; Mueller Sprinklers 43.46 S; MW Mini Melts 2,256.00 S; NE St Fire Mrshll 120.00 S; New Planet 2.60 R; Newman Signs 451.14 S; NE CC 1,160.00 T; Occup Hlth 1,791.00 S; OCLC 1,519.32 S; Off Prop 6.75 R; Olson's Pest 592.50 S; One Call 510.96 S; One Src 174.00 S; O'Reilly 64.54 S; Paper Tiger 60.00 S; Performance Prntg 215.54 S; Pete Lien & Sons 6,798.10 S; Petty Cash 137.14 S; Platte Cnty 3,408.00 S; Platte Valley Comm 403.75 S; Pomp's Tire 950.48 S; PPG 7,287.36 S; Premier Prop Mngmt 10,609.99 S; Psychological Resr 600.00 S; Reardon 60.97 S; Recreation Sup 813.60 S; Riverside Port 380.00 S; Rue 21 36.25 R; Rutt's 165.00 S; Sackett Elect 118.75 S; Sapp Bros 34,551.20; Schemmer Assoc 30,712.97 CP; Schieffer Signs 240.00 S; Security Eq 495.00 S; Selectsat 3.11 R; Srv Mstr Shevlin 11,324.30 S; Sherwin-Williams 1,329.78 S; Shelvin Sup 1,723.01 S; Sipple, Hansen, Emerson, Schumacher, Klutman, & Valorz 4,749.30 S; St of NE Dept of Rev 75,428.32 S; Stokes Art 2.20 R; Super Svr 275.80 S; Sysco 28,608.60 S; T-Bone 814.52 R; Telecomm Sys 1,970.67 S; The Golf Shop 3,365.08; The Lifeguard 1,700.75 S; 3 Rvrs Lib Sys 5.00 T; Tire Outlet 231.00 S; TK Elevator 228.75 S; Tractor Sup 357.73 S; Truck Cntr 559.36 S; Turfwerks 88.62 S; Twin Rvrs 1,125.90 S; U&I 554.61 S; UNL 800.00 S; USA Blue Bk 499.57 S; USDA 3,703.71 S; Utility Srv 20,622.32 S; C Van Dyke 146.50 S; Verizon 28.40 S; Verizon Wireless 3,903.85 S; Waste Conn 250.96 S; Wellness Prtnrs 10.00 S; W Pnt Implem 8.27 S; Wilkens 115,420.00 CP; J Wilkinson 136.26 S. TOTAL \$3,569,269.34.

5. **APPROVAL OF MINUTES:** Included in Consent Agenda

6. **SPECIAL PRESENTATIONS:** None

7. **PUBLIC HEARINGS:**

7.A. **Public hearing - Application of Scrib's House Moving, Inc., on behalf of JLO Properties LLC, for permit to move a house from 2054 Gruenther Drive to 2818 20 Street. (Planning Commission recommends approval.)** No public testimony was heard. The public hearing closed and the application of Scrib's House Moving, Inc. to move a house from 2054 Gruenther Drive to 2818 20 Street was approved with a motion by Jablonski and a second by Lopez. Augustine-Schulte, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay".

- 7.B. Public hearing - Application of James Ferguson for final plat of Deerfield Park Townhouse 2nd Subdivision (38 Street east of 26 Avenue). (Applicant has requested this public hearing be continued.)** The public hearing was continued to August 21, 2023, at 6 p.m. with a motion by Roth and a second by Augustine-Schulte. Augustine-Schulte, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay".
- 7.C. Public hearing - Redevelopment Plan for the Flats at 5th Redevelopment Project located northwest of intersection of 5 Avenue and 24 Street. (Planning Commission recommends approval.)** It was noted that the location of this project is actually East 5 Avenue and not 5 Avenue as stated. Andrew Willis, attorney on behalf of the applicant, explained that this second phase of the Flats apartments project will be located south of the existing apartments and will be similar in appearance with an additional 60 units. He noted the estimated cost of the project is \$26 million, the Tax Increment Financing (TIF) request is approximately \$1.225 million, and the project is anticipated to be completed by the summer of 2024. He pointed out that the current high interest rates and increase in construction costs validate the need for TIF funding. No public testimony was heard. The public hearing closed with a motion by Bahr and a second by Lopez. Augustine-Schulte, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay".
- 7.C.1. Resolution No. R23-97 approving redevelopment plan for phase two of the 4J Capital redevelopment project.** Resolution No. R23-97 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A REDEVELOPMENT PLAN ENTITLED "REDEVELOPMENT PLAN FOR THE 23RD STREET CORRIDOR REDEVELOPMENT AREA (4J CAPITAL REDEVELOPMENT PROJECT - PHASE 2)" was adopted with a motion by Jablonski and a second by Schilling. Augustine-Schulte, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay".
- 7.D. Public hearing - Citizen's Advisory Review Committee report of activities in accord with the Columbus Economic Development Plan.** Vasicek reported that in the past six months, the Citizen's Advisory Review Committee has approved one loan, one grant, and support for two special programs. No public testimony was heard. The public hearing closed with a motion by Hiemer and a second by Augustine-Schulte. Augustine-Schulte, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay".
- 7.E. Public hearing - Proposed Text Amendments to Zoning and Subdivision Chapters of Unified Land Development Ordinance to update, modernize, and re-title as Columbus Land Development Ordinance. (Planning Commission recommends approval.)** No public testimony was heard. The public hearing closed with a motion by Bahr and a second by Lopez. Augustine-

Schulte, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay".

**7.E.1. Ordinance No. 23-09 adopting Columbus Land Development Ordinance.**

On its first reading, Ordinance No. 23-09 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, REPEALING THE EXISTING UNIFIED LAND DEVELOPMENT ORDINANCE OF THE CITY OF COLUMBUS, NEBRASKA, ADOPTED BY ORDINANCE NO. 20-32 ON JANUARY 18, 2021; ADOPTING THE COLUMBUS LAND DEVELOPMENT ORDINANCE AS SET FORTH HEREIN; INCORPORATING THE COLUMBUS LAND DEVELOPMENT ORDINANCE INTO THE COLUMBUS CITY CODE AS TITLE XV, CHAPTER 151, ZONING CHAPTER AND CHAPTER 152, SUBDIVISION CHAPTER; PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; PROVIDING FOR THE EFFECTIVE DATE HEREOF AND PROVIDING FOR THE REPEAL OF ALL ORDINANCES IN CONFLICT HEREWITH was read by number only.

**8. PETITIONS AND COMMUNICATIONS:** None

**9. REPORTS OF CITY OFFICES:** Included in Consent Agenda

**10. REPORTS OF COUNCIL COMMITTEES:**

**10.A. PUBLIC PROPERTY, SAFETY, AND WORKS COMMITTEE - July 10, 2023**

**10.A.1. Determine necessity for extension of sidewalk along north, west, and east sides of property located in southeast corner of 26 Avenue and 38 Street and authorization to send "Notice of Construction" to property owner.**

The Public Property, Safety, and Works Committee recommended authorization be granted to send a "Notice of Construction" to the property owner for extension of sidewalks along the north, west, and east sides of the property located in the southwest corner of 26 Avenue and 38 Street. The report was adopted with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay".

**10.A.2. Traffic Control Device Committee report for 2nd Quarter 2023.**

The Public Property, Safety, and Works Committee recommended approval of the quarterly report of the Traffic Control Device Committee. The report was adopted with a motion by Schilling and a second by Lopez. Augustine-Schulte, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay".

**10.B. PUBLIC FINANCE, JUDICIARY, AND PERSONNEL COMMITTEE - July 11, 2023**

**10.B.1. Amend city code to eliminate reserve police force and establish part-time officer unit.**

The Public Finance, Judiciary, and Personnel Committee recommended approval of the amendment to city code to eliminate the police reserve force and establish a part-time police officer unit. The report was adopted with a motion by Augustine-Schulte and a second by Hiemer.

Augustine-Schulte, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay".

**11. REPORTS OF SPECIAL COMMITTEES: None**

**12. REPORTS ON LEGISLATION: None**

**13. NEW BUSINESS:**

**13.A. Comments from mayor and city council members.** There were no comments from the mayor or council members.

**14. RESOLUTIONS:**

**14.A. Resolution No. R23-98 approving necessity for extension of sidewalk along north, west, and east sides of property located in southeast corner of 26 Avenue and 38 Street with final construction completion by August 31, 2023.** Discussion was held with regard to the deadline for construction of the sidewalks and concurrence of the city council was to extend the completion date to October 31, 2023. Resolution No. R23-98 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE NECESSITY FOR SIDEWALK IMPROVEMENTS ALONG THE EAST, WEST, AND NORTH PROPERTY LINES OF PARCEL 710017080 LOCATED IN THE SOUTHEAST CORNER OF 26 AVENUE AND 38 STREET AND FINAL CONSTRUCTION COMPLETION BY OCTOBER 31, 2023, was adopted as amended with a motion by Bahr and a second by Lopez. Augustine-Schulte, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay".

**15. ORDINANCES ON FIRST READING:**

**15.A. Ordinance No. 23-10 amending city code to eliminate reserve police force and establish part-time police officer unit.** Sherer explained plans to eliminate the police reserve force and establish a part-time police officer unit due to staffing shortages in the department. He further explained that a reserve officer must work with a certified officer where a part-time officer would be certified and be able to perform all functions and duties of a full-time police officer. Sherer noted there have been three vacant full-time police officer positions and he is requesting the allocated funds for the vacant positions be used for part-time positions. He noted that applicants for a part-time position would be required to pass testing; however, the testing would not be as extensive as for a full-time police officer. He said he anticipates an interest from retired police officers for the part-time positions. The rules were suspended and Ordinance No. 23-10 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA AMENDING SECTIONS 34.03, 34.15 THROUGH 34.17, 34.19, 34.21 THROUGH 34.23, AND 34.39 OF CHAPTER 34 OF TITLE III OF ORDINANCE NO. 05-47 (COLUMBUS CITY CODE) REGARDING ELIMINATION OF THE RESERVE POLICE FORCE AND ESTABLISHING A PART-TIME POLICE OFFICER UNIT; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN

- CONFLICT HEREWITH; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM was read by number only with a motion by Hiemer and a second by Augustine-Schulte. Augustine-Schulte, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Ordinance No. 23-10 was adopted with a motion by Hiemer and a second by Jablonski. Augustine-Schulte, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay".
- 16. ORDINANCES ON SECOND READING:** None
- 17. ORDINANCES ON THIRD READING:**
- 17.A. Ordinance No. 23-07 amending city code to change City Council and Planning Commission meeting times to 6 p.m.** Ordinance No. 23-07 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING SECTION 30.17 OF CHAPTER 30 OF TITLE III AND SECTION 32.038 OF CHAPTER 30 OF TITLE III OF ORDINANCE NO. 05-47 (COLUMBUS CITY CODE) TO CHANGE THE STARTING TIME OF CITY COUNCIL AND PLANNING COMMISSION MEETINGS TO 6 P.M.; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM was adopted with a motion by Roth and a second by Jablonski. Augustine-Schulte, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay".
- 18. CONSIDERATION OF PAYROLL AND BILLS ON FILE:** Included in Consent Agenda.
- 19. UNFINISHED BUSINESS:** None
- 20. ADJOURNMENT:** The meeting adjourned at 7:36 p.m.

Presented and approved this 7 day of August 2023.

OFFICE OF THE CITY CLERK  
:Janelle Kline

4.C. Minutes of July 17, 2023, Civil Service Commission meeting.

## **CIVIL SERVICE COMMISSION MINUTES**

**July 17, 2023**

A meeting of the Columbus Civil Service Commission was convened in open and public session by Chair Logan Bronson on Monday, July 17, 2023 at 4:45 p.m. in the Conference Room at the Fire Station.

Notice of this meeting was given in advance thereof by public posting in City Hall, Platte County Courthouse, and Columbus Public Library on July 11, 2023. Availability of the agenda was communicated in the advance notice and in the notice to the Columbus Civil Service Commission of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

### **STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT AND ROLL CALL:**

Chair Logan Bronson read the following statement: "In compliance with the Open Meetings Act, Nebraska Revised Statute 84-1407, a current copy of the Act is available at this meeting." Present were members, Chris Steinke, and Jessica Caban. Members absent were Troy Loeffelholz and Russ Strehle. The minutes from the June 20, 2023 meeting were approved with a motion by Steinke and a second by Caban with all members voting "Aye".

The purpose of the meeting was to interview eight applicants for the position of Firefighter/EMT/Paramedic/Hazardous Materials Technician and agree upon three names of eight Firefighter/EMT/Paramedic/Hazardous Materials Technician candidates who would be certified to the appointing authority as qualified for the position of Firefighter/EMT/Paramedic/Hazardous Materials Technician.

Following discussion, it was moved by Steinke and seconded by Caban to certify to the Mayor and City Council in no particular order, applicants Christian Jones, Calvin Novak and Thomas Rathje. The motion passed unanimously. Following further discussion, it was moved by Caban and seconded by Steinke to certify to the Mayor and City Council for one year and in no particular order applicants Gage Bond, Cruz Borer and Theodore Vaughn to move up on the list of names as needed. The motion passed unanimously.

There being no further items of business for the agenda, the meetings were adjourned at approximately 8:55 p.m.

Respectfully submitted,

Tammy Orender  
Civil Service Commission Secretary

4.D. Change date of first meeting in September 2023 to 6 p.m., Tuesday, September 5, 2023, due to Labor Day holiday.

4.E. Resolution No. R23-87 approving permanent drainage easement agreement with Juliann Nosal.

# Draft

## RESOLUTION NO. R23-87

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE DRAINAGE EASEMENT AGREEMENT WITH JULIANN NOSAL, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the drainage easement agreement and Exhibit "A" attached hereto, and incorporated herein by this reference with Juliann Nosal be approved and the mayor is hereby authorized, directed, and empowered to execute the same on behalf of the City of Columbus, Nebraska.

This resolution shall repeal all resolutions or portions thereof in conflict herewith.

INTRODUCED BY COUNCIL MEMBER \_\_\_\_\_

PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2023.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

The City of **Columbus**

**MEMORANDUM**

---

**DATE:** August 3, 2023  
**FROM:** Richard J. Bogus, P.E., City Engineer  
**TO:** Tara Vasicek, City Administrator  
**RE:** Julian Nosal Drainage Easement Agreement – 113 S. Parkway

**RECOMMENDATION:**

I recommend approval of the permanent drainage easement agreement on the property owned by Julian Nosal, 113 S. Parkway

**DISCUSSION:**

The permanent drainage easement is to construct a new east park rain garden discharge storm sewer main to 18<sup>th</sup> Avenue. The old storm sewer will be capped. Any disturbed sod would be replaced.

**FISCAL IMPACT:**

Permanent easement donated.

**ALTERNATIVE:**

Do not approve.

**SIGNATURE:**

By: Richard J. Bogus

Approved By: [Signature]

When Recorded Return To:  
City of Columbus  
ATTN: Engineering Department  
P.O. Box 1677  
Columbus, NE 68601

**DRAINAGE EASEMENT AGREEMENT**

THIS DRAINAGE EASEMENT AGREEMENT is made and entered into on this day \_\_\_\_\_ of \_\_\_\_\_, 2023, by and between Juliann Nosal (hereinafter referred to as “Grantor”), and the City of Columbus, a Municipal Corporation in the State of Nebraska (hereinafter referred to as “Grantee”).

Grantor hereby grants and conveys to Grantee, its successors, assigns, employees, agents, contractors, invitees and licensees a perpetual and permanent drainage easement over and upon the following described real estate, to-wit:

A 10' wide permanent easement for storm sewer drainage purposes located in the South 1/2 of Lot 4, Block E, East Park Addition to the City of Columbus, Platte County Nebraska more particularly described as follows:

Beginning at the northwest corner of the South Half of Lot 4, Block E, East Park Addition, and assuming the north line of said Lot 4 to have a bearing of S 65°09'09” E; thence S 65°09'09” E and on said north line, 25.00 feet; thence S 24°50'51” W, 10.00 feet; thence N 65°09'09” W and parallel with the north line of said Lot 4, to a point on the west line of said Lot 4; thence northerly and on said west line to the point of beginning, said easement containing 205 square feet more or less.

This easement is further described and defined on the map referenced as “EXHIBIT A”, which is attached hereto and incorporated herein by this reference.

The purpose of the drainage easement is to provide the Grantee, its successors, assigns, employees, agents, contractors, invitees, and licensees, with access to and from the aforementioned described real estate for the purpose of construction, inspection, maintenance, operation, or repair of drainage facilities and related improvements (in the form of ditches, swales, channels, culverts, ponds, trenches, catch basins, storm drains, pipes, manhole, other appurtenant facilities, etc.), and the removal of vegetation and hazards, over, across, in, and through the easement, all at the will and discretion of the Grantee. Grantee, its successors, assigns, employees, agents, contractors, invitees, and licensees, is further hereby granted the right of ingress and egress to and from said real estate to carry out the rights prescribed in this drainage easement. Grantor shall not block or restrict Grantee’s use and access to the real estate and easement area.

The easement granted herein shall run with the land and be binding upon the Grantor, her heirs, successors, personal representatives and assigns, and inure to the benefit of Grantee, its successors and assigns.

\*\*\*\*\*REMAINDER OF PAGE LEFT INTENTIONALLY BLANK\*\*\*\*\*

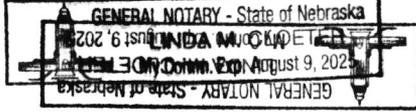
GRANTOR:

Juliann Nosal  
Juliann Nosal

STATE OF NEBRASKA            )  
  ) ss.  
COUNTY OF PLATTE            )

The above Agreement was acknowledged before me on the 2nd day of August, 2023, by Juliann Nosal.

WITNESS my hand and Notarial Seal the day and year above written.



Linda M. Clotter  
Notary Public

GRANTEE:

\_\_\_\_\_  
James B. Bulkley, Mayor of the  
City of Columbus, Nebraska

STATE OF NEBRASKA            )  
  ) ss.  
COUNTY OF PLATTE            )

The above Agreement was acknowledged before me on the \_\_\_\_ day of \_\_\_\_\_, 2023, by James B. Bulkley, Mayor for the City of Columbus, a political subdivision of the State of Nebraska.

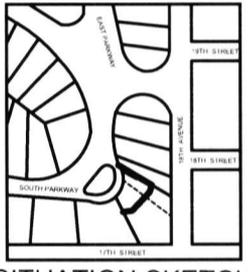
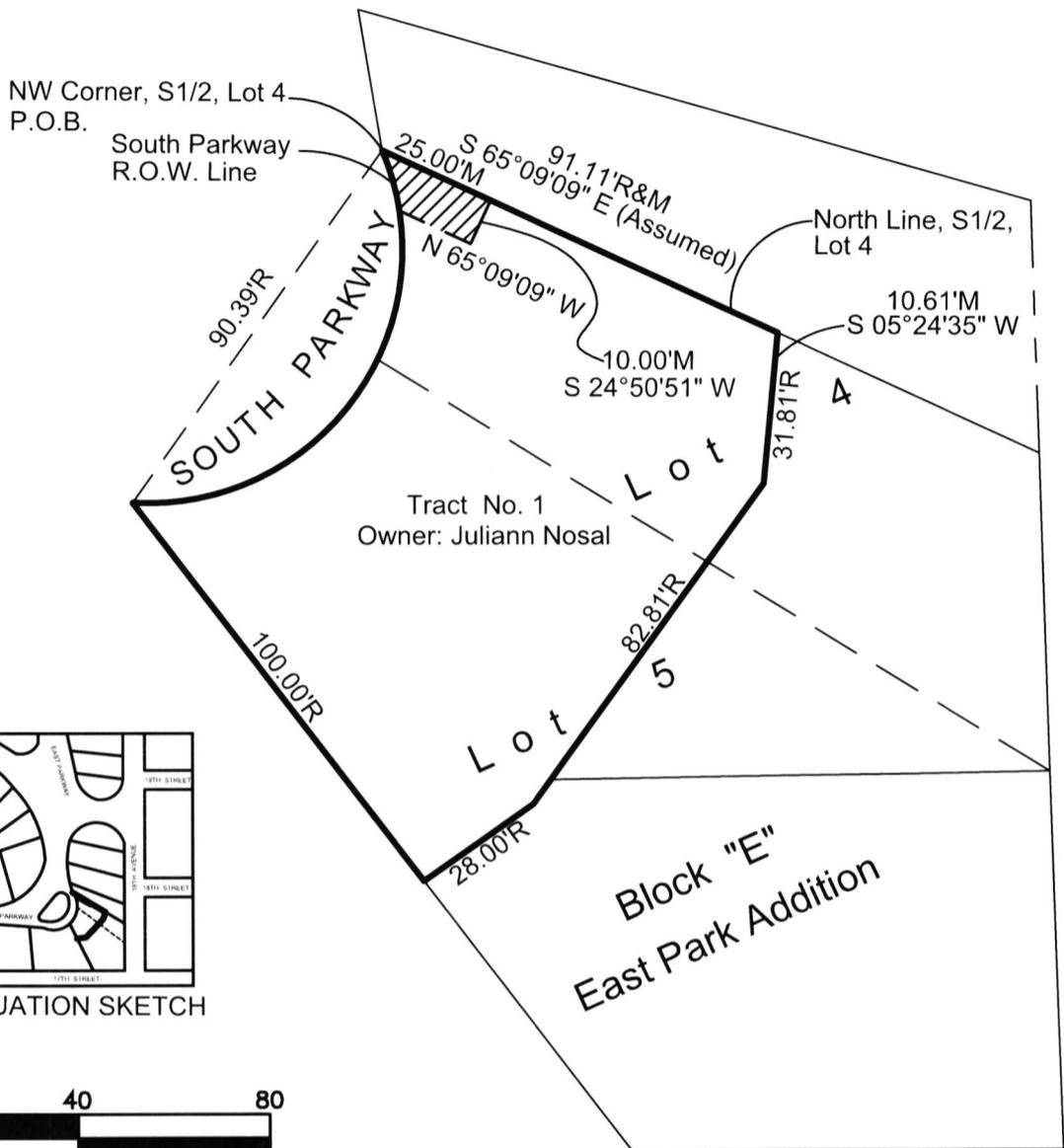
WITNESS my hand and Notarial Seal the day and year above written.

\_\_\_\_\_  
Notary Public

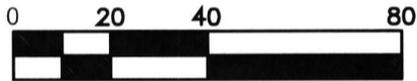
APPROVED AS TO FORM:

[Signature]  
CITY ATTORNEY

# "EXHIBIT A"



SITUATION SKETCH



### Permanent Storm Sewer Drainage Easement

A 10' wide permanent easement for storm sewer drainage purposes located in the South 1/2 of Lot 4, Block E, East Park Addition to the City of Columbus, Platte County Nebraska more particularly described as follows:

Beginning at the northwest corner of the South Half of Lot 4, Block E, East Park Addition, and assuming the north line of said Lot 4 to have a bearing of S 65°09'09" E; thence S 65°09'09" E and on said north line, 25.00 feet; thence S 24°50'51" W, 10.00 feet; thence N 65°09'09" W and parallel with the north line of said Lot 4, to a point on the west line of said Lot 4; thence northerly and on said west line to the point of beginning, said easement containing 205 square feet more or less.

Plat Showing  
**PERMANENT STORM SEWER DRAINAGE EASEMENT**  
 To be Acquired from Land Owned by  
 Owner: Juliann Nosal

Tract No. 1

Perm. 10' Easement

 205 sq. ft more or less

Scale 1" = 40'

Date June. 23, 2023

Drawn By J.M.L.

Sheet 1 of 1

4.F. Resolution No. R23-99 continuing Columbus/Platte County Enhanced 911 service surcharge of \$1 per month on each local exchange access line physically terminating in the 911 service area.

# Draft

## RESOLUTION NO. R23-99

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, CONTINUING THE ENHANCED 911 SERVICE SURCHARGE FOR THE COLUMBUS/PLATTE COUNTY ENHANCED 911 SYSTEM OF \$1.00 PER MONTH ON EACH LOCAL EXCHANGE ACCESS LINE PHYSICALLY TERMINATING IN THE CITY OF COLUMBUS, NEBRASKA, 911 SERVICE AREA.

WHEREAS, the City of Columbus, Nebraska, has determined that it would be in the best interest of public safety to promote the health, safety, and general welfare of citizens by providing emergency 911 telephone communications system for the territory consisting of the telephone exchange boundaries terminating at the Columbus/Platte County, Nebraska, public safety answering point, having telephone prefixes of 562, 563, 564, 897, 993, 923, 487, 428, 447, 246, 678, 285, 495 and any additional prefixes that may be introduced in the Columbus/Platte County service area.

WHEREAS, it would be in the best interests of those residents residing within the telephone exchange boundary as set forth above to have said emergency 911 telephone communications system available to them.

NOW, THEREFORE, BE IT RESOLVED by the mayor and council of the City of Columbus, Nebraska, pursuant to the Nebraska Emergency Telephone Communications Systems Act, Neb. Rev. Stat. §86-420 et.seq. (2006), as the same may from time to time be amended, that the supplier of telephone services within the City of Columbus, Columbus' designated E-911 Service Area having a telephone prefix of 562, 563, 564, 897, 993, 923, 487, 428, 447, 246, 678, 285, 495 or any additional prefixes that may be introduced in the Columbus/Platte County service area as an Enhanced (E-911) Emergency telephone service supplier, be notified by the city administrator to impose an E-911 Service surcharge on each local exchange access line, including any local exchange access line activated subsequent hereto, which physically terminates within the City of Columbus' designated E-911 service area having a telephone prefix of 562, 563, 564, 897, 993, 923, 487, 428, 447, 246, 678, 285, 495 and any additional prefixes that may be introduced in the Columbus/Platte County service area in the amount of \$1.00 per month and continuing at the rate of \$1.00 per month until any changes otherwise requested by the city administrator and E-911 Technical Committee is approved by the mayor and council of the City of Columbus, Nebraska.

This resolution shall repeal all resolutions or portions thereof in conflict herewith.

INTRODUCED BY COUNCIL MEMBER \_\_\_\_\_

PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2023.

\_\_\_\_\_  
MAYOR

ATTEST:

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CITY CLERK

APPROVED AS TO FORM:

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CITY ATTORNEY



## MEMORANDUM

DATE: June 09, 2023

TO: Tara Vasicek, City Administrator

FROM: Heather Lindsley, Finance Director

SUBJECT: E-911 Telephone Surcharge Resolution

**RECOMMENDATION:** Staff recommends that the Resolution continuing the \$1.00 per line E-911 Surcharge for Columbus/Platte County System be adopted.

**DISCUSSION:** This is a housekeeping measure required by Nebraska State Statutes. The rate needs to be confirmed annually, each year. There is no change in the rate.

**FISCAL IMPACT:** This fee supports the provision of E-911 service to Columbus and Platte County per the interlocal agreement.

**ALTERNATIVES:** None practical at this time.

**CONCURRENCE:**

**SIGNATURE:**

DEPARTMENT HEAD: *Heather Lindsley*

CITY ADMINISTRATOR APPROVAL: *Tara Vasicek*

4.G. Resolution No. R23-100 approving addendum to Lease to Hangar Aircraft with Sky Roamers, LLC to relocate to Hangar No. 1508-3.

# Draft

## RESOLUTION NO. R23-100

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AMENDMENT TO LEASE TO HANGAR AIRCRAFT WITH SKY ROAMERS LLC TO RELOCATE TO HANGAR NO. 1508-3, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, Sky Roamers LLC currently rents Hangar No. 1240SE at the city's municipal airport; and

WHEREAS, Sky Roamers LLC now desires to relocate to Hangar No. 1508-3 at the city's municipal airport and the city is agreeable to this with an adjustment in rent.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the Amendment to Lease Hangar Aircraft with Sky Roamers LLC, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved and the mayor is authorized, directed, and empowered to execute the same on behalf of the City of Columbus, Nebraska.

This resolution shall repeal all resolutions or portions thereof in conflict herewith.

INTRODUCED BY COUNCIL MEMBER \_\_\_\_\_

PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2023.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

The City of **Columbus**

**MEMORANDUM**

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**DATE:** 8-1-2023  
**FROM:** Ross Niedbalski  
**TO:** Tara Vasicek, City Administrator

**RECOMMENDATION:** I recommend the change of Sky Roamers lease agreement to reflect the move from hanger 1240SE to hanger 1508-3.

**SIGNATURE:**

By:   
\_\_\_\_\_  
Ross Niedbalski, Airport Manager

By: \_\_\_\_\_

Approved By:   
\_\_\_\_\_

**AMENDMENT TO “LEASE TO HANGAR AIRCRAFT”  
WITH SKY ROAMERS, LLC**

WHEREAS, the Columbus Municipal Airport through the City of Columbus, Nebraska, a municipal corporation of the State of Nebraska (herein referred to as “city”), and Sky Roamers, LLC entered into a written “Lease to Hangar Aircraft” which was approved via city’s Resolution No. R21-121 (herein referred to as the “agreement”); and

WHEREAS, the agreement was signed by Sky Roamers, LLC on 7/27/2021 and by the city on 9/20/2021; and

WHEREAS, Sky Roamers, LLC currently rents Hangar No. 1240SE at Columbus Municipal Airport; and

WHEREAS, Sky Roamers, LLC now desires to change hangars at Columbus Municipal Airport and the city is agreeable to this with an adjustment in rent.

NOW, THEREFORE, in consideration of the foregoing premises, the agreement is hereby amended as follows:

1. Paragraph 1 of the agreement is hereby amended for the purpose of changing the hangar the lease applies to, and shall read as follows:

**LEASE OF HANGAR SPACE:** The city hereby leases and grants to the Lessee(s) the exclusive privilege of using the space in Hangar No. 1508-3 at Columbus Municipal Airport (herein referred to as “hangar” or “premises”). This lease is being granted for the sole purpose of hangaring/storing of Lessee(s) aircraft and/or aeronautical equipment.

2. Paragraph 2 of the agreement is hereby amended for the purpose of changing the rental amount of the lease for the different hangar, and shall read as follows:

**RENTAL AMOUNT:** Lessee(s) shall pay to city an annual sum of One Thousand Eighty Dollars (\$1,080). This fee shall be paid in two semi-annual installments of Five Hundred Forty Dollars (\$540), due by December 31 of the preceding year and by June 30 of the lease year. The Lessee(s) shall be entitled to an annual ten percent (10%) discount if the full annual rental amount is paid by December 31 of the preceding year. In situations where the initial lease is entered into after January 1, then the first year annual rental amount shall be prorated based on the date of execution of the lease.

- (A) **RENTAL AMOUNT SUBJECT TO CHANGE:** Lessee(s) hereby specifically acknowledges and agrees that upon any renewal of the lease, as provided for in paragraph 4 of this agreement, the rental amounts set forth in paragraph 2 of this agreement may be reviewed,



4.H. Resolution No. R23-101 approving Columbus Fire Department Back-up Response Plan.

# Draft

## RESOLUTION NO. R23-101

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE COLUMBUS FIRE DEPARTMENT BACK-UP RESPONSE PLAN, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, the Columbus Fire Department will be having an EMS inspection and needs a back-up response plan to be adopted; and

WHEREAS, Priority Medical Transport has agreed to provide backup service on an as needed basis as there are already mutual aid agreements in place.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF CITY OF COLUMBUS, NEBRASKA, that the Columbus Fire Department Back-Up Response Plan, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved and the mayor is authorized, directed, and empowered to execute the same on behalf of the City of Columbus, Nebraska.

This resolution shall repeal all resolutions or portions thereof in conflict herewith.

INTRODUCED BY COUNCIL MEMBER \_\_\_\_\_

PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2023.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

**Columbus Fire Department  
Memorandum  
For Record**

**DATE:** 18 July 2023  
**TO:** Tara Vasicek, City Administrator  
**FROM:** Ryan Gray, Fire Chief  
**RE:** Columbus Fire Department Back-Up Response Plan

**RECOMMENDATION:**

Approve the Back-Up Response Plan between Columbus Fire Department and Priority Medical Transport.

**DISCUSSION:**

Columbus Fire Department is preparing for an upcoming EMS inspection from Nebraska Department of Health and Human Services. As a part of this inspection, a back-up response plan is required. Captain Lingenfelter has reached out to Priority Medical Transport and asked if they would be willing to serve as our back-up if needed. Priority would only be used in cases where the Columbus Fire Department was unable to respond to a call, or unable to have mutual aid assist us. There are already mutual aid agreements in place, this is just an added layer of redundancy.

**FISCAL IMPACT:**

There is no fiscal impact from this agreement.

**ALTERNATIVES:**

N/A

**SIGNATURES:**



\_\_\_\_\_  
Ryan S. Gray, Fire Chief



\_\_\_\_\_  
Tara Vasicek, City Administrator



# Columbus Fire Department Back-Up Response Plan



## Purpose

In the event that Columbus Fire Department cannot respond to a request for emergency medical service, the dispatchers shall dispatch the request to Priority Medical Transport, LLC.

## Policy

Columbus Fire Department will be paged 3 times at specified five-minute intervals. The first page is considered number one for counting purposes, if no response is received from Columbus Fire Department within five minutes after the first page, dispatch will initiate a second page. If there has been no response from Columbus Fire Department within five minutes after second page, dispatch will initiate a third page and also page Priority Medical Transport, LLC. This will ensure that Columbus Fire Department will be called no more than ten minutes after the original call activation.

A copy of this signed plan will be maintained by both Columbus Fire Department and the back-up response service named in this agreement and an additional copy will be sent to the Joint Communication Center.

City Of Columbus Fire Department

Name of Primary Service

\_\_\_\_\_  
Mayor's Signature

\_\_\_\_\_  
Fire Chief's Signature

\_\_\_\_\_  
Physician Medical Director's Signature

\_\_\_\_\_  
Date

07/12/2023

\_\_\_\_\_  
Date

7/13/2023

\_\_\_\_\_  
Date

Priority Medical Transport, LLC  
Name of Back-Up Response Service

\_\_\_\_\_  
EMS Officer's Signature

\_\_\_\_\_  
Physician Medical Director's Signature

7/6/23

\_\_\_\_\_  
Date

7/6/23

\_\_\_\_\_  
Date

Joint Communication Center

Name of Dispatch Center

\_\_\_\_\_  
Dispatch Authorized Signature

7/18/23

\_\_\_\_\_  
Date

4.I. Resolution No. R23-102 amending by-laws of the Board of Parks Commissioners to change principal office and meeting location to 2500 14 Street.

# Draft

## RESOLUTION NO. R23-102

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING THE BY-LAWS OF THE COLUMBUS BOARD OF PARKS COMMISSIONERS TO CHANGE PRINCIPAL OFFICE LOCATION TO COLUMBUS COMMUNITY BUILDING, CITY HALL, 2500 14 STREET, AND MEETING LOCATION TO COLUMBUS COMMUNITY BUILDING, COMMUNITY ROOM, 2500 14 STREET, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, the Board of Parks Commissioners approved the amended by-laws of the Columbus Board of Parks Commissioners on January 19, 2021, and the mayor and city council approved said amended by-laws on February 1, 2021, by Resolution No. R21-10.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the by-laws of the Columbus Board of Parks Commissioners be amended to change the principal office location to Columbus Community Building, City Hall, 2500 14 Street, and the meeting location to Columbus Community Building, Community Room, 2500 14 Street, a copy of which is attached hereto and incorporated herein by this reference.

This resolution shall repeal all resolutions or parts thereof in conflict herewith.

INTRODUCED BY COUNCIL MEMBER \_\_\_\_\_

PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2023.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

**BY-LAWS  
OF  
COLUMBUS BOARD OF PARKS COMMISSIONERS**

The principal office of the Columbus Board of Parks Commissioners will be located at ~~City Hall,~~ Columbus Community Building, City Hall, 2424-142500 14 Street, Columbus, Platte County, Nebraska.

**I  
SEAL**

The Board shall have no seal, but in the event any document to be executed by the Board requires the affixing of a seal, the secretary may inscribe on such document the name of the Board in these words “Columbus Board of Parks Commissioners” followed by the signature of the chair.

**II  
MEMBERS**

1. The Columbus Board of Parks Commissioners (CBPC) shall consist of nine members. All members shall be residents of the city of Columbus, Nebraska, who shall be appointed by the mayor by and with the approval of the city council. Members shall take an oath of office and shall faithfully perform the duties of the office and will not be actuated or influenced therein by personal or political motives. Members shall serve for a term of three years and may serve for more than one term of office.
2. Meetings of the CBPC will be held in the Columbus Community Building, Community Room, 2500 14 Street, ~~City Council Chambers, 1369 25 Avenue,~~ Columbus, Nebraska, unless written notice of a different location is given to each member at least one day in advance of the scheduled meeting.
3. Regular meetings of the CBPC will be held the first Tuesday of each month and the Board may meet as necessary to perform duties described in Article V. Notice of any Special Meeting of the CBPC shall be given to the chair and each member by notifying said chair and member personally by telephone or electronic mail or leaving a verbal or written message at the members’ usual place of business or residence.
4. A majority of the members (five or more) of the CBPC must be present to constitute a quorum for the transaction of business and a simple majority of the members present shall be necessary and sufficient to take affirmative action. At all meetings, regular or special, only those members present shall be entitled to vote.

### **III OFFICERS**

1. The officers of the CBPC shall consist of a chair, a vice chair, and a secretary. The chair and vice chair shall be elected annually at the January meeting of the CBPC and will serve during the calendar year.
2. The chair shall be a member of the Board and shall preside at all meetings unless absent or disqualified. The chair shall have general authority to supervise, direct, and manage the business and affairs of the Board. The chair shall be responsible for carrying out the orders and resolutions of the Board.
3. The vice chair shall be a member of the Board and shall, in the absence, disability, or disqualification of the chair, perform duties and exercise the powers of the chair and shall perform other duties as the Board may prescribe from time to time.
4. The secretary shall be a city staff member who shall keep the minutes and records of the CBPC, prepare the agendas for regular and special meetings, provide notice of meetings to members, arrange proper and legal notices of hearings, attend to correspondence of the CBPC, and such other duties as are normally carried out by a secretary.
5. In the absence or disability of any officer of the Board, the Board may delegate duties of any officer to a member of the Board as it may deem necessary.
6. It shall be considered neglect of duty for any member of the CBPC to neglect or fail to attend two consecutive meetings without first notifying the chair or secretary prior to such absence. The CBPC may recommend to the mayor and city council that said member be removed from the Board. Any member may, after public hearing before the city council, be removed by the mayor with the consent of the majority vote of the members elected to the city council for inefficiency, neglect of duty or malfeasance in office, or other good and sufficient cause. Vacancies occurring otherwise than through the expiration of term shall be filled for the unexpired portion of the term by the mayor.

### **IV CONDUCT**

The CBPC shall conduct its meetings in accord with the Open Meetings Act, Nebraska Revised Statutes Section 84-1407 to 84-1414, and shall perform those duties as set forth in Section 16-696, et seq., Nebraska Reissue Revised Statutes and amendments and supplements thereto, and shall take charge of all facilities as defined in Section 32.019, Columbus City Code. CBPC has the power to establish rules for the management, care and use of the facilities. It shall be the duty of the CBPC to layout, beautify, and improve all facilities to the extent funds may be provided for such purposes. CBPC is not authorized to execute any contracts or to make any expenditure that has not been budgeted.

**V  
PROCEDURE**

The Rules of Parliamentary Procedure, comprised in the current edition of “Robert’s Rules of Order” shall be used as a guideline for all proceedings of the CBPC; however, will not be used to govern the proceedings of the CBPC or in cases where they are inconsistent with state statutes or local ordinances.

**VI  
AMENDMENTS**

These by-laws and any part thereof may be altered, amended, changed, repealed, or added to by a vote of the majority of the members present at a Board meeting, provided written notice of the proposed amendment shall have been provided to the members at least 15 days prior to the meeting at which action is to be taken. Such amendments will be presented to the city council for approval following an affirmative vote.

APPROVED BY THE COLUMBUS CITY COUNCIL THIS \_\_\_\_\_ DAY OF  
\_\_\_\_\_, 2023.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

4.J. Resolution No. R23-103 authorizing payment of various improvement projects.

**RESOLUTION NO. R23-103**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER TO WIT: B-D CONSTRUCTION, INC., SENIOR CENTER ENTRY RENO, \$4,410.00; GEHRING CONSTRUCTION AND READY MIX COMPANY INC., SID NO. 189 - 48 AVENUE FROM 23 STREET TO SOUTH OF BRADSHAW PARK ENTRANCE & CONCRETE PAVING IMPROVEMENTS 2023, \$181,721.00; NEMAHA LANDSCAPE CONSTRUCTION, INC., COLUMBUS PAWNEE PARK, \$425,700.00; RUTJENS CONSTRUCTION, LOST CREEK PARKWAY SEWER, \$328,824.02; RUTJENS CONSTRUCTION, LOST CREEK PARKWAY WATER MAIN EXTENSION, \$364,307.85.

WHEREAS, the mayor and council of the City of Columbus, Nebraska, hereby find and determine that pursuant to contract, labor, equipment, and materials have been furnished for improvements in the following designated districts and projects within said city, to wit:

B-D Construction, Inc.	Senior Center Entry Reno	\$ 4,410.00
Gehring Construction & Ready Mix	SID No. 189 48 Ave. from 23 St. to S. of Bradshaw Park Entr & Concrete Pav Improv 2023	\$ 301,915.00
Nemaha Landscape Const., Inc.	Columbus Pawnee Park	\$ 425,700.00
Rutjens Construction	Lost Crk Parkway Sewer	\$ 328,824.02
Rutjens Construction	Lost Crk Parkway Wtr Main Ext.	\$ 364,307.85

that the respective special engineer has prepared and filed with the city clerk a certificate of progress respecting said improvements, copies of which are attached and are hereby incorporated herein by reference and made a part hereof as if fully set forth herein; and that pursuant to said contract, the plans, specifications, and said certificate of progress, there is due the respective contractor on account the amount as set forth in the attached.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the said improvements in the aforesaid districts and projects and the respective certificate of progress be and are hereby accepted and adopted; that a check be issued and made payable to the respective contractor in the amount and in the manner as set forth in the respective certificate of progress; that each check shall be drawn on the appropriate and respective fund; that

each check shall be redeemed and paid upon collection of special assessments and sale of various purpose bonds at the completion of each of said districts and projects.

INTRODUCED BY COUNCIL MEMBER \_\_\_\_\_

PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2023.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

**TO (OWNER):** City of Columbus  
2424 14th Street  
Columbus, NE 68602-1677

**PROJECT:** SENIOR CENTER ENTRY RENO

**APPLICATION NO:** 1  
**PERIOD TO:** 7/28/2023

**DISTRIBUTION TO:**  
 OWNER  
 ARCHITECT  
 CONTRACTOR

**FROM (CONTRACTOR):** B-D Construction, Inc.  
2154 East 32nd Avenue  
Columbus, NE 68601

**VIA (ARCHITECT):** KPE Architecutre  
1016 Leavenworth St.  
Omaha, NE 68102

**ARCHITECT'S PROJECT NO:** 626-001

**CONTRACT FOR:** Senior Center Entry Renovation

**CONTRACT DATE:** 3/20/2023

### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM .....	\$	155,875.00
2. Net Change by Change Orders .....	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) .....	\$	155,875.00
4. TOTAL COMPLETED AND STORED TO DATE .....	\$	4,900.00
<b>5. RETAINAGE:</b>		
a. 10.00 % of Completed Work	\$	278.50
b. 10.00 % of Stored Material	\$	211.50
Total retainage (Line 5a + 5b) .....	\$	490.00
6. TOTAL EARNED LESS RETAINAGE .....	\$	4,410.00
(Line 4 less Line 5 Total)		
<b>7. LESS PREVIOUS CERTIFICATES FOR PAYMENT</b>		
(Line 6 from prior Certificate) .....	\$	0.00
8. CURRENT PAYMENT DUE .....	\$	4,410.00
<b>9. BALANCE TO FINISH, INCLUDING RETAINAGE</b>		
(Line 3 less Line 6)	\$	151,465.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	

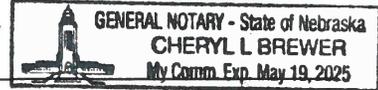
The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

CONTRACTOR: B-D Construction, Inc.  
2154 East 32nd Avenue Columbus, NE 68601

By: Bryan L. Kearney Date: 7.28.23  
Bryan L. Kearney / Treasurer

State of: NE  
County of: Platte  
Subscribed and Sworn to before me this 28th Day of July 2023

Notary Public: Cheryl L. Brewer  
My Commission Expires: May 19, 2025



### ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$ 4,410.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:  
By: Richard J. Bogue Date: 07/31/2023

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Richard J. Bogue 7-31-2023



## Contractor's Application and Certificate of Payment

200-200-57200-23025 - 2,680.00

200-200-57300-20071 - 299,235.00

Contractor's Application for Payment No: <span style="float: right;">9</span>	
Application Period: (From - to) <span style="float: right;">7/5/23 to 7/25/23</span>	
To: City of Columbus (Owner)	From (Contractor): Gehring Construction and Ready Mix Co., Inc. <span style="float: right;">Contractor's Project No.:</span>
Project Name: SID No. 189 48th Ave. from 23rd St. to S. of Bradshaw Park Entrance & Concrete Paving Improvements 2023	Via ( Consulting Engineer / Architect): City of Columbus
Fiscal Year Budget Number: 200-200-57200-23025 & 200-200-57300-20071	

### Application For Payment

#### Field Order and Change Order Summary

Field (FO#) and Change Orders (CO#) Approved:		
Number	Additions	Deductions
FO1	\$ 16,120.00	
FO2	\$ 10,343.00	
TOTALS	\$ 26,463.00	\$ -
NET CHANGE	\$ 26,463.00	

1. ORIGINAL CONTRACT PRICE.....	\$	3,613,722.25
2. Net change by Field Order and Change Orders.....	\$	26,463.00
3. Current Contract Price (Line 1 ± 2).....	\$	3,640,185.25
4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate).....	\$	2,969,121.00
5. RETAINAGE: (Capped at 10% at 50% of Line 3) (When line 4 is over 50% of Line 3 do calculation of Line 3 x .5 x .1 to get Retainage)	\$	182,009.26
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$	2,787,111.74
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	2,485,196.74
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$	301,915.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6).....	\$	853,073.51

(To double check Line 9 Take Column 1 + Line 5 should = Line 9 calculations)

Contractor's Certification	
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.	
Contractor: Gehring Construction & Ready Mix Co., Inc.	
By: <i>Stephen Anderson</i>	Date: 7-25-23
Printed/Typed Name: Stephen Anderson	

Payment of:	_____
	(Line 8 or other - attach explanation of the other amount)
is recommended by:	_____
	(Consulting Engineer/Architect) <span style="float: right;">(Date)</span>
Payment of:	\$ _____
	(Line 8 or other - attach explanation of the other amount)
is approved by:	_____
	<i>Richard J. Bogue</i> <span style="float: right;">7-31-2023</span>
	(City Engineer) <span style="float: right;">(Date)</span>
Approved by:	_____
	Funding Agency (if applicable) <span style="float: right;">(Date)</span>

**AIA Type Document**  
**Application and Certification for Payment**

**TO (OWNER):** City of Columbus  
2424 14th Street  
PO Box 1677  
Columbus, NE 68602-167

**PROJECT:** Columbus Pawnee Park

**APPLICATION NO:** 2  
**PERIOD TO:** 7/31/2023

**DISTRIBUTION TO:**  
\_ OWNER  
\_ ARCHITECT  
\_ CONTRACTOR

**FROM (CONTRACTOR):** Nemaha Landscape Const., Inc.  
541 S 1st ST  
Lincoln, NE 68508

**VIA (ARCHITECT):**

**ARCHITECT'S PROJECT NO:**

**CONTRACT FOR:** Pawnee Park- Turf Replacement

**CONTRACT DATE:** 5/11/2023

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Type Document is attached.

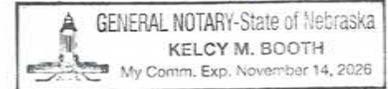
1. ORIGINAL CONTRACT SUM .....	\$	579,000.00
2. Net Change by Change Orders .....	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) .....	\$	579,000.00
4. TOTAL COMPLETED AND STORED TO DATE .....	\$	565,400.00
<b>5. RETAINAGE:</b>		
a. 10.00 % of Completed Work	\$	56,540.00
b. 0.00 % of Stored Material	\$	0.00
Total retainage (Line 5a + 5b) .....	\$	56,540.00
6. TOTAL EARNED LESS RETAINAGE .....	\$	508,860.00
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) .....	\$	83,160.00
8. CURRENT PAYMENT DUE .....	\$	425,700.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	70,140.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
<b>TOTALS</b>	0.00	0.00
NET CHANGES by Change Order	0.00	

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

CONTRACTOR: Nemaha Landscape Const., Inc.  
541 S 1st ST Lincoln, NE 68508

By: [Signature] Date: 7/20/2023



State of: NE  
County of: Lancaster  
Subscribed and Sworn to before me this 20th Day of JULY 2023  
Notary Public: [Signature]  
My Commission Expires: 11-14-2026

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED .....

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:  
By: Richard J. Bogus Date: 7-31-2023

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**Contractor's Application for Payment**

<b>Owner:</b> <u>City of Columbus</u>	<b>Owner's Project No.:</b> _____
<b>Engineer:</b> <u>HDR</u>	<b>Engineer's Project No.:</b> <u>10326642</u>
<b>Contractor:</b> <u>Rutjens Construction</u>	<b>Contractor's Project No.:</b> <u>832</u>
<b>Project:</b> <u>Lost Creek Parkway Sewer</u>	
<b>Contract:</b> _____	
<b>Application No.:</b> <u>5</u>	<b>Application Date:</b> <u>7/21/2023</u>
<b>Application Period:</b> <b>From</b> <u>6/21/2023</u> <b>to</b> <u>7/21/2023</u>	

1. Original Contract Price	\$ 2,823,032.00
2. Net change by Change Orders	\$ -
3. Current Contract Price (Line 1 + Line 2)	\$ 2,823,032.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 2,447,072.55
5. Retainage	
a. <u>5%</u> X \$ 2,447,072.55 Work Completed =	\$ 122,353.63
b. <u>10%</u> X \$ - Stored Materials =	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ 122,353.63
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 2,324,718.92
7. Less previous payments (Line 6 from prior application)	\$ 1,995,894.90
8. Amount due this application	\$ 328,824.02
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$ 498,313.08

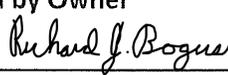
**Contractor's Certification**

The undersigned Contractor certifies, to the best of its knowledge, the following:

- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

**Contractor:** Rutjens Construction

**Signature:**  **Date:** 7/21/2023

<p><b>Recommended by Engineer</b></p> <p><b>By:</b> <u></u></p> <p><b>Title:</b> <u>Project Manager</u></p> <p><b>Date:</b> <u>7/27/23</u></p>	<p><b>Approved by Owner</b></p> <p><b>By:</b> <u></u></p> <p><b>Title:</b> <u>City Engineer</u></p> <p><b>Date:</b> <u>7-31-2023</u></p>
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<p><b>Approved by Funding Agency</b></p> <p><b>By:</b> _____</p> <p><b>Title:</b> _____</p> <p><b>Date:</b> _____</p>	<p><b>By:</b> _____</p> <p><b>Title:</b> _____</p> <p><b>Date:</b> _____</p>
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**Contractor's Application for Payment**

<b>Owner:</b> <u>City of Columbus</u>	<b>Owner's Project No.:</b> _____
<b>Engineer:</b> <u>HDR</u>	<b>Engineer's Project No.:</b> <u>10348510</u>
<b>Contractor:</b> <u>Rutjens Construction</u>	<b>Contractor's Project No.:</b> <u>839</u>
<b>Project:</b> <u>Lost Creek Parkway Water Main Extension</u>	
<b>Contract:</b> _____	
<b>Application No.:</b> <u>2</u>	<b>Application Date:</b> <u>6/1/2023</u>
<b>Application Period:</b> <b>From</b> <u>6/1/2023</u> <b>to</b> <u>7/1/2023</u>	

1. Original Contract Price	\$ 4,009,382.50
2. Net change by Change Orders	\$ -
3. Current Contract Price (Line 1 + Line 2)	\$ 4,009,382.50
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 1,262,395.80
5. Retainage	
a. <u>10%</u> X \$ 687,134.50 Work Completed =	\$ 68,713.45
b. <u>10%</u> X \$ 575,261.30 Stored Materials =	\$ 57,526.13
c. Total Retainage (Line 5.a + Line 5.b)	\$ 126,239.58
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 1,136,156.22
7. Less previous payments (Line 6 from prior application)	\$ 771,848.37
8. Amount due this application	\$ 364,307.85
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$ 2,873,226.28

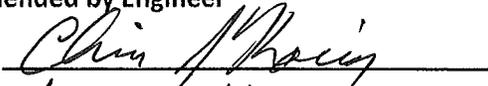
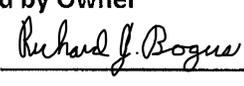
**Contractor's Certification**

The undersigned Contractor certifies, to the best of its knowledge, the following:

- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

**Contractor:** Rutjens Construction

**Signature:**  **Date:** 7/21/2023

<b>Recommended by Engineer</b>	<b>Approved by Owner</b>
<b>By:</b> <u></u>	<b>By:</b> <u></u>
<b>Title:</b> <u>Project Manager</u>	<b>Title:</b> <u>City Engineer</u>
<b>Date:</b> <u>7/27/23</u>	<b>Date:</b> <u>7-31-2023</u>

<b>Approved by Funding Agency</b>	
<b>By:</b> _____	<b>By:</b> _____
<b>Title:</b> _____	<b>Title:</b> _____
<b>Date:</b> _____	<b>Date:</b> _____

4.K. Payroll and bills on file.

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10668 08/08/2023	ACCESS ELECTRICAL SYSTEMS INC. INVOICE	4164	REPLACE OUTSIDE FIXTURES	550.00	
			Total:	550.00	
			Net of 1 Invoices / 0 Checks	550.00	
00116	ACE HARDWARE & GARDEN CNT				
08/08/2023	INVOICE	195891/5	POPOP APRINKLER, RISER	22.41	
08/08/2023	INVOICE	195869/5	USS HX CP, BLK EXT LOCK WASHER	49.98	
08/08/2023	INVOICE	195813/5	PAWL, NUTS, BOLTS	7.46	
08/08/2023	INVOICE	195944/5	CAULK	6.99	
08/08/2023	INVOICE	195929/5	SHOWER RING	9.99	
08/08/2023	INVOICE	195350/5	KEY BLANK	5.58	
08/08/2023	INVOICE	195913/5	SPRAY PAINT	6.99	
08/08/2023	INVOICE	195937/5	TRIMMER LINE	49.99	
08/08/2023	INVOICE	195625/5	FUEL FILTER	2.97	
08/08/2023	INVOICE	195662/5	DEADBOLT, ELECTRIC TAPE, BATTERIES	66.68	
08/08/2023	INVOICE	195798/5	POPOP SPRINKLER, COUPLE, RISER	55.32	
08/08/2023	INVOICE	195795/5	ACE RSTP SPRAY	13.98	
08/08/2023	INVOICE	195789/5	DRILL BIT	8.99	
08/08/2023	INVOICE	195782/5	SPRAY BOTTLE	11.96	
08/08/2023	INVOICE	195801/5	TLSCOPIC BYPS LOPPER	36.99	
08/08/2023	INVOICE	195682/5	NIPPLE GALV, THREAD SEAL, ELBOW	21.71	
08/08/2023	INVOICE	195681/5	STEP DRLBIT, DEBURRING TOOL, COLBALT DRILL 1	184.94	
08/08/2023	INVOICE	195670/5	GFCI OUTLET	77.97	
08/08/2023	INVOICE	195667/5	CM FILTER BAG	27.99	
08/08/2023	INVOICE	195568/5	KEY KWIKSET	8.37	
08/08/2023	INVOICE	195567/5	ADH REMOVER, PUTTY KNIFE, LIQUID NAIL	26.76	
08/08/2023	INVOICE	195566/5	KEY KWIKSET, NUTS, BOLTS, SCREWS	9.17	
08/08/2023	INVOICE	195564/5	AIR FILTER BG	7.98	
08/08/2023	INVOICE	195563/5	PVC PIPE, ELBOW, DRAIN	60.56	
08/08/2023	INVOICE	195552/5	UTILITY BLADE & KNIFE	10.57	
08/08/2023	INVOICE	195543/5	CHIP BRUSH, TOILET BOWL CLEANER	16.00	
08/08/2023	INVOICE	195541/5	DRIVE GUIDE SET, PLUG INSERT, CLAMP	20.57	
08/08/2023	INVOICE	195751/5	NUTS, BOLTS, SCREWS	4.29	
08/08/2023	INVOICE	195753/5	TRIMMER LINE	11.99	
08/08/2023	INVOICE	195590/5	NUTS, BOLTS, SCREWS	17.99	
08/08/2023	INVOICE	195584/5	TUNE UP KIT	19.99	
08/08/2023	INVOICE	195892/5	PUSH THRU ADAPTER	9.98	
08/08/2023	INVOICE	195953/5	DURO CUT HEAD, DISH SOAP, NUTS, BOLTS, SCREWS	56.16	
08/08/2023	INVOICE	195955/5	NUTS, BOLTS, SCREWS	5.29	
08/08/2023	INVOICE	195946/5	BATTERIES	14.97	
08/08/2023	INVOICE	195961/5	RAID, FLASHLIGHT, RAZOR BLADES	16.57	
08/08/2023	INVOICE	195974/5	STIHL PLATINUM, HD RATCHET	57.98	
08/08/2023	INVOICE	195958/5	SPRAYPAINT, GAS CAN	63.92	
08/08/2023	INVOICE	196026/5	NUTS, BOLTS, SCREWS	2.39	
08/08/2023	INVOICE	196021/5	DRILL BIT, NUTS, BOLTS, SCREWS	32.41	
08/08/2023	INVOICE	196017/5	NUTS, BOLTS, SCREWS	9.97	
08/08/2023	INVOICE	196006/5	PUSH THRU ADAPTER	5.99	
08/08/2023	INVOICE	196001/5	HEX BUSH, SHARKBITE, PUSH THRU ADAPTER	16.78	
08/08/2023	INVOICE	196042/5	NUTS, BOLTS, SCREWS	18.96	
08/08/2023	INVOICE	195999/5	HEX BUSH, SHARKBITE	16.18	
08/08/2023	INVOICE	196106/5	PUSH THRU ADAPTER	9.98	
08/08/2023	INVOICE	196117/5	DEADBOLT	35.99	
08/08/2023	INVOICE	196134/5	PICTURE HANGING STRIP	10.99	
			Total:	1,267.64	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 48 Invoices / 0 Checks	1,267.64	
03104	ACE SANITATION SERVICE INC.				
08/08/2023	INVOICE	488630049328	JULY SERVICE	27.50	
08/08/2023	INVOICE	488630049316	JULY SERVICE	27.50	
			Total:	55.00	
			Net of 2 Invoices / 0 Checks	55.00	
00180	ADVANCE AUTO PARTS				
08/08/2023	INVOICE	5606317965365	TIMING COVER SET	115.30	
08/08/2023	INVOICE	5606318065396	AIR FILTERS	91.66	
08/08/2023	INVOICE	5606317765274	OIL FILTER	2.62	
08/08/2023	INVOICE	5606319465774	SERP BELT	35.50	
08/08/2023	INVOICE	5606318765590	AIR FILTER	15.74	
08/08/2023	INVOICE	5606319965930	ENG OIL PRESS SWITCH	34.43	
08/08/2023	INVOICE	5606319965928	AIR FILTERS	97.98	
08/08/2023	INVOICE	5606320166038	FUEL FILTER KIT	111.28	
			Total:	504.51	
			Net of 8 Invoices / 0 Checks	504.51	
00102	AG SPRAY EQUIPMENT				
08/08/2023	INVOICE	725677	BANJO 1" POLY TANK FITTING	20.94	
08/08/2023	INVOICE	719193	BANJO 3/4" POLY TANK FITTING	35.20	
08/08/2023	INVOICE	718686	SUPER FOAM CONCENTRATE	45.36	
08/08/2023	INVOICE	724585	HIGH-FLO 2.4 GPM 12V PUMP	117.63	
			Total:	219.13	
			Net of 4 Invoices / 0 Checks	219.13	
10420	AKRS EQUIPMENT				
08/08/2023	INVOICE	3559862	CREDIT MEMO - TURBOCHARGER	(906.96)	
08/08/2023	INVOICE	3559849	TURBOCHARGER	1,095.22	
08/08/2023	INVOICE	3558713	COVER, TURBOCHARGER	2,582.90	
			Total:	2,771.16	
			Net of 3 Invoices / 0 Checks	2,771.16	
11016	ALBERS AUSTIN				
08/08/2023	INVOICE	7.27.2023	UMP MEN'S LEAGUE: 7/11; 7/18	120.00	
			Total:	120.00	
			Net of 1 Invoices / 0 Checks	120.00	
01321	ALL STAR AUTO GLASS				
08/08/2023	INVOICE	IAS1039779	DOOR-(FRONT RIGHT) VIN #6850	246.77	
			Total:	246.77	
			Net of 1 Invoices / 0 Checks	246.77	
02304	ALPHAMEDIA USA LLC				
08/08/2023	INVOICE	CC-KZ-1230647034	ADVERTISING PACKAGE	1,000.00	
			Total:	1,000.00	
			Net of 1 Invoices / 0 Checks	1,000.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01189	AMERICAN RED CROSS				
08/08/2023	INVOICE	22595597	LIFEGUARDING & WATERPARK SKILLS, CPR	2,487.00	
08/08/2023	INVOICE	22599620	LIFEGUARDING AND WATERPARK SKILLS	132.00	
			Total:	2,619.00	
			Net of 2 Invoices / 0 Checks	2,619.00	
10930	AOI CORPORATION				
08/08/2023	INVOICE	27033	FURNITURE- 50% DEPOSIT	130.84	
08/08/2023	INVOICE	27025	FURNITURE	13,779.24	
			Total:	13,910.08	
			Net of 2 Invoices / 0 Checks	13,910.08	
00418	AQUA-CHEM INC				
08/08/2023	INVOICE	00203361	CHEMICALS	4,371.40	
08/08/2023	INVOICE	00203137	CHEMICALS	3,636.90	
			Total:	8,008.30	
			Net of 2 Invoices / 0 Checks	8,008.30	
10561	ARNOLD MOTOR SUPPLY				
08/08/2023	INVOICE	78NV076017	ENGINE OIL FILTERS	27.84	
08/08/2023	INVOICE	78NV075881	EX/KIT, BRAKE DRUMS	944.44	
08/08/2023	INVOICE	78NV075423	COMPRESSOR W/CLUTCH	372.64	
08/08/2023	INVOICE	78NV075288	MARVEL QT AIR TOOL OIL	11.79	
08/08/2023	INVOICE	78NV075301	1000 LB ENGINE STAND	203.99	
08/08/2023	INVOICE	78NV074345	5 - PRIME 50/50 1 GAL	43.50	
08/08/2023	INVOICE	78NV073206	12V HIGH PERF BATTERY	165.50	
08/08/2023	INVOICE	78NV075897	PRIME/ORG COMPAT 50/50 1 GAL	18.74	
08/08/2023	INVOICE	78NV075767	12V HIGH PERF BATTERY	168.87	
08/08/2023	INVOICE	78NV075615	HIGH CAPACITY V-BELT	21.27	
08/08/2023	INVOICE	78NV075413	FULL FLOW LUBE SPIN-ON	13.60	
08/08/2023	INVOICE	78NV074585	TRANSFER STOCK	2.00	
08/08/2023	INVOICE	78NV073623	2 - 4 ATOM HEADS/KIT	62.20	
08/08/2023	INVOICE	78NV077100	FREON	24.82	
08/08/2023	INVOICE	78NV077102	MANIFOLD GAUGE	178.74	
08/08/2023	INVOICE	78NV077214	1/4" MALE PLUG M-STYLE, AIR COMB FILTER & R	61.68	
08/08/2023	INVOICE	78NV076905	PLUG COIL	21.58	
08/08/2023	INVOICE	78NV076903	PLUG COIL	21.58	
08/08/2023	INVOICE	78NV076825	PLUG COIL	21.58	
08/08/2023	INVOICE	78NV076807	PLUG COIL	21.58	
08/08/2023	INVOICE	78NV076890	4 - PLUG COILS, 8 - SPARK PLUGS	191.84	
08/08/2023	INVOICE	78NV077037	DOT 3 BRK FLUID	62.40	
08/08/2023	INVOICE	78NV072081	ANALOG INFLTR GAUGE	32.04	
08/08/2023	INVOICE	78NV076827	AIR FILTER	52.53	
08/08/2023	INVOICE	78NV076855	PRIME/CONV GREEN	25.82	
08/08/2023	INVOICE	78NV075896	OIL FILTER, 5W20 SYN	36.03	
08/08/2023	INVOICE	78NV076940	BALL BEARING	25.61	
			Total:	2,834.21	
			Net of 27 Invoices / 0 Checks	2,834.21	
00976	AVI SYSTEMS, INC				
08/08/2023	INVOICE	88889629	ON SITE INTEGRATION, PROGRAMMING	1,010.02	
08/08/2023	INVOICE	88889628	ON SITE PROGRAMMING, AMPLIFIER	50,975.63	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	51,985.65	
			Net of 2 Invoices / 0 Checks	51,985.65	
03119 08/08/2023	B-D CONSTRUCTION INC INVOICE	1	SENIOR CENTER ENTRY RENO	4,410.00	
			Total:	4,410.00	
			Net of 1 Invoices / 0 Checks	4,410.00	
02421 08/08/2023	BIBLIOTHECA LLC INVOICE	INV-US66469	SELF CHECK 500, LIBRARY CONNECT DEVICES	17,494.88	
			Total:	17,494.88	
			Net of 1 Invoices / 0 Checks	17,494.88	
00917 08/08/2023	BLACKSTONE PUBLISHING INVOICE	2109112	CD'S	171.99	
			Total:	171.99	
			Net of 1 Invoices / 0 Checks	171.99	
10703 08/08/2023	BLEVINS TREVOR INVOICE	7.5.2023	TOURNAMENT SITE DIRECTOR: 6/30, 7/1	200.00	
			Total:	200.00	
			Net of 1 Invoices / 0 Checks	200.00	
01785 08/08/2023 08/08/2023	BOKF NA INVOICE INVOICE	COLUMBCOPR20 COLUMSTREV18	CERTIFICATES OF PARTICIPATION REFUNDING BONI SALES TAX REVENUE BONDS (POLICE/FIRE) SERIE:	225,134.50 879,518.75	
			Total:	1,104,653.25	
			Net of 2 Invoices / 0 Checks	1,104,653.25	
00337 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023	BOMGAARS INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE	35181023 35182739 35185372 35188002 35180513 35174486 35189809 35189118 35177584 35188082 35188107 35177771 35187871 35188510 35176989	2 CYCLE OIL SPRINKLER HEADS COUPLING W/CLAMP QUICK LINKS, CPAS CLEAR COAT, EQUIPMENT ENAMEL, HARDENER, PAI GREASE IN-LINE FU FASTENERS THREADED ROD LUBRICANT, SOCKET, SAWZALL BLADE BREAKAWAY BATTERY KNIFE, TAPE MEASURE TIE DOWN HITCH PIN & CLIP, PINTLE MOUNT & HOOK RETURN - FAST DRY PRIMER	22.55 19.18 12.98 64.95 105.96 149.70 6.99 10.76 13.98 48.96 59.98 67.38 37.44 286.73 (11.76)	
			Total:	895.78	
			Net of 15 Invoices / 0 Checks	895.78	
00240 08/08/2023	BOUND TREE MEDICAL LLC INVOICE	85037305	O2 RESUS PACKS, TRACHEOTOMY DEVICE, ELECTRO	2,575.64	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	2,575.64	
			Net of 1 Invoices / 0 Checks	2,575.64	
03018 08/08/2023	BS&A SOFTWARE INVOICE	148271	SERVICE FEE FOR ONLINE PERMIT APPLICATIONS	412.00	
			Total:	412.00	
			Net of 1 Invoices / 0 Checks	412.00	
10959 08/08/2023	BSN SPORTS LLC INVOICE	922105912	PLAIN GREEN ON DECK CIRCLES	405.99	
			Total:	405.99	
			Net of 1 Invoices / 0 Checks	405.99	
10715 08/08/2023	BUSCH EQUIPMENT COMPANY LLC INVOICE	0054016-IN	CONVEYAIR ULTIMA	15,000.00	
			Total:	15,000.00	
			Net of 1 Invoices / 0 Checks	15,000.00	
00692 08/08/2023	BUTLER COUNTY LANDFILL INVOICE	25430	TIRES, BULK	23,054.23	
			Total:	23,054.23	
			Net of 1 Invoices / 0 Checks	23,054.23	
02979 08/08/2023	CAPITAL BUSINESS SYSTEMS INVOICE	1299026	COPIER CONTRACT	60.51	
			Total:	60.51	
			Net of 1 Invoices / 0 Checks	60.51	
10626 08/08/2023	CAPITAL ONE - WALMART INVOICE	617194	RICE KRISPY TREATS, MANDARINS, APPLES, GATO	21.99	
08/08/2023	INVOICE	606621474	OB DEF PR IP14 BLK	57.78	
08/08/2023	INVOICE	856907	ADH CLR	7.47	
08/08/2023	INVOICE	530873	SS LHS 11.25	9.92	
08/08/2023	INVOICE	600010	CARAMEL PARTY BAG, M&M MIX, HERSHEY'S ASSOR'	51.94	
08/08/2023	INVOICE	820828	BINDER POUCH, 5 TAB DIVIDER	26.50	
08/08/2023	INVOICE	462580	SUGAR, FUN POPS	75.22	
08/08/2023	INVOICE	961330	ELASTICS, DISINFECTING WIPES, FUNNEL, SCISSO	23.44	
08/08/2023	INVOICE	280951	BANDAGES, BINDER CLIPS,CARDSTOCK, ANTIBIOTI	116.61	
08/08/2023	INVOICE	473572	CELERY STICKS, PUDDING, TRAIL MIX, CANVAS P	37.72	
08/08/2023	INVOICE	945529	LUNCH BAGS, WRAPPERS, TORTILLAS, HOT DOGS, 1	90.40	
08/08/2023	INVOICE	725727	HOTDOGS, BUNS, WATER, POP	224.68	
08/08/2023	INVOICE	221270	BANDANA, BALL, GATORADE, RICE KRISPY TREATS	42.64	
08/08/2023	INVOICE	582765	WATER, WRAPPERS, LUNCHBAGS	47.68	
08/08/2023	INVOICE	115607	GROUND CINNAMON	11.12	
08/08/2023	INVOICE	226621	AIRHEADS	354.24	
08/08/2023	INVOICE	302467	VTECH CORDED PHONE	10.88	
08/08/2023	INVOICE	595647	CASH BOX, GALON STORAGE, MR CLEAN ERASER	21.68	
			Total:	1,231.91	
			Net of 18 Invoices / 0 Checks	1,231.91	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10604 08/08/2023	CASEY'S MAIL SERVICE LLC INVOICE	2986	LIBRARY/MEDIA MAIL	69.58	
			Total:	69.58	
			Net of 1 Invoices / 0 Checks	69.58	
00035 08/08/2023	CENTRAL INSULATION & ROOFING INVOICE	467976	ROOF REPAIR ON NORTH END OF WATER PRODUCTIOI	225.00	
			Total:	225.00	
			Net of 1 Invoices / 0 Checks	225.00	
03138 08/08/2023	CENTRAL SAND & GRAVEL CO INVOICE	403141	CRUSHED GRAVEL	1,180.59	
			Total:	1,180.59	
			Net of 1 Invoices / 0 Checks	1,180.59	
00293 08/08/2023	CENTRAL VALLEY AG COOPERATIVE INVOICE	2090296	CORNERSTONE 5 PLUS	98.00	
08/08/2023	INVOICE	2090294	CORNERSTONE PLUS 2.5G	72.15	
08/08/2023	INVOICE	2096943	CORNERSTONE 5 PLUS	739.00	
			Total:	909.15	
			Net of 3 Invoices / 0 Checks	909.15	
10642 08/08/2023	CHROME N' STEEL TRUCK & TRAILER LLC INVOICE	6514	FAN CLUTCH	950.00	
08/08/2023	INVOICE	6464	OIL PRESSURE SENSOR	133.14	
			Total:	1,083.14	
			Net of 2 Invoices / 0 Checks	1,083.14	
00567 08/08/2023	CITY OF COLUMBUS INVOICE	0000086870	2 " WATER METER - COFFEE SHOP	1,188.75	
08/08/2023	INVOICE	0000086868	2" WATER METER - SPRINKLERS	1,188.75	
08/08/2023	INVOICE	0000086867	WATER METER 3" - MAIN WATER METER	1,920.07	
08/08/2023	INVOICE	0000086869	WATER METER 2" - CHILDRENS MUSEUM	1,188.75	
08/08/2023	INVOICE	300-47516-00 AUG	2WATER & SEWER	67.12	
08/08/2023	INVOICE	300-54059-00 AUG	2WATER & SEWER	666.91	
08/08/2023	INVOICE	200-21960-05 AUG	2WATER & SEWER	116.45	
08/08/2023	INVOICE	200-39575-00 AUG	2WATER & SEWER	25.82	
08/08/2023	INVOICE	300-47514-00 AUG	2WATER & SEWER	1,949.57	
08/08/2023	INVOICE	300-47518-00 AUG	2WATER & SEWER	74.64	
08/08/2023	INVOICE	300-49615-00 AUG	2WATER & SEWER	43.66	
08/08/2023	INVOICE	300-32105-00 AUG	2WATER & SEWER	101.27	
08/08/2023	INVOICE	300-62155-00 AUG	2WATER & SEWER	158.33	
08/08/2023	INVOICE	200-21980-02 AUG	2WATER & SEWER	723.97	
08/08/2023	INVOICE	100-13650-01 AUG	2WATER & SEWER	180.06	
08/08/2023	INVOICE	200-21805-00 AUG	2WATER & SEWER	86.71	
08/08/2023	INVOICE	200-28755-00 AUG	2WATER & SEWER	42.92	
08/08/2023	INVOICE	200-37998-00 AUG	2WATER & SEWER	529.97	
08/08/2023	INVOICE	200-39771-00 AUG	2WATER & SEWER	85.96	
08/08/2023	INVOICE	200-41055-00 AUG	2WATER & SEWER	26.46	
08/08/2023	INVOICE	200-44032-00 AUG	2WATER & SEWER	92.50	
08/08/2023	INVOICE	300-44985-02 AUG	2WATER & SEWER	25.19	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
08/08/2023	INVOICE	300-44986-00	AUG 2WATER & SEWER	128.01	
08/08/2023	INVOICE	300-44995-00	AUG 2WATER & SEWER	96.31	
08/08/2023	INVOICE	300-45761-00	AUG 2WATER & SEWER	25.47	
08/08/2023	INVOICE	300-45762-00	AUG 2WATER & SEWER	29.20	
08/08/2023	INVOICE	300-47515-00	AUG 2WATER & SEWER	1,171.78	
08/08/2023	INVOICE	300-47517-00	AUG 2WATER & SEWER	723.97	
08/08/2023	INVOICE	300-49665-00	AUG 2WATER & SEWER	203.85	
08/08/2023	INVOICE	300-50035-00	AUG 2WATER & SEWER	57.58	
08/08/2023	INVOICE	300-57935-00	AUG 2WATER & SEWER	1,158.53	
08/08/2023	INVOICE	300-57936-00	AUG 2WATER & SEWER	311.87	
08/08/2023	INVOICE	300-57937-00	AUG 2WATER & SEWER	170.94	
08/08/2023	INVOICE	300-61005-00	AUG 2WATER & SEWER	368.57	
08/08/2023	INVOICE	400-65101-00	AUG 2WATER & SEWER	3,781.12	
08/08/2023	INVOICE	400-69475-00	AUG 2WATER & SEWER	42.92	
08/08/2023	INVOICE	400-81020-00	AUG 2WATER & SEWER	621.57	
08/08/2023	INVOICE	300-57934-00	AUG 2WATER & SEWER	285.51	
08/08/2023	INVOICE	200-39615-01	AUG 2WATER & SEWER	110.26	
08/08/2023	INVOICE	300-57938-00	AUG 2WATER & SEWER	96.31	
08/08/2023	INVOICE	400-70005-01	AUG 2WATER & SEWER	510.04	
08/08/2023	INVOICE	200-21982-00	AUG 2WATER & SEWER	271.90	
Total:				20,649.54	
Net of 42 Invoices / 0 Checks				20,649.54	
10816	CLOSSON ROD				
08/08/2023	INVOICE	7.27.2023	UMP: MEN'S LEAGUE 7/11, 7/18; MIXED 7/12, 7,	300.00	
Total:				300.00	
Net of 1 Invoices / 0 Checks				300.00	
03140	COLUMBUS AREA CHAMBER OF				
08/08/2023	INVOICE	HEALTH	COLUMBUS BUCKS-PACE PROGRAM	980.00	
Total:				980.00	
Net of 1 Invoices / 0 Checks				980.00	
03141	COLUMBUS COMMUNITY HOSPITAL				
08/08/2023	INVOICE	10002274	PHARMACY, IV SOLUTIONS, SUPPLIES	1,079.25	
Total:				1,079.25	
Net of 1 Invoices / 0 Checks				1,079.25	
00036	COLUMBUS CUSTOM EMBROIDERY				
08/08/2023	INVOICE	E42921	SHIRTS - RICK ZYWEIC	180.00	
08/08/2023	INVOICE	E42905	SHIRTS - GARY LEFFLER	211.90	
08/08/2023	INVOICE	E42709	SHIRTS - OWEN LOVELL	165.00	
Total:				556.90	
Net of 3 Invoices / 0 Checks				556.90	
00216	COLUMBUS ELECTRONICS INC				
08/08/2023	INVOICE	223653	REFUND HANGAR RENT	438.93	
Total:				438.93	
Net of 1 Invoices / 0 Checks				438.93	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03142 08/08/2023	COLUMBUS STEEL SUPPLY INVOICE	145966	FLOOR PLATE, FABRICATION	689.61	
			Total:	689.61	
			Net of 1 Invoices / 0 Checks	689.61	
03143 08/08/2023	COLUMBUS TIRE & SERVICE INVOICE	1-25643	REPAIR TIRE	25.00	
			Total:	25.00	
			Net of 1 Invoices / 0 Checks	25.00	
11008 08/08/2023	CONFLUENCE INC INVOICE	26889	PAWNEE PARK/GERRARD PARK RENOVATION PLAN	44,896.43	
			Total:	44,896.43	
			Net of 1 Invoices / 0 Checks	44,896.43	
01081 08/08/2023	CONSOLIDATED MANAGEMENT CO INVOICE	225558	MEALS - VELASQUEZ	16.25	
			Total:	16.25	
			Net of 1 Invoices / 0 Checks	16.25	
00006 08/08/2023	CONSOLIDATED WATER SOLUTIONS INVOICE	27159	CP 4513 TOTE	17,849.98	
			Total:	17,849.98	
			Net of 1 Invoices / 0 Checks	17,849.98	
00007 08/08/2023	CONTINENTAL RESEARCH CORP INVOICE	0045980	GRAFFITI GONE	257.31	
			Total:	257.31	
			Net of 1 Invoices / 0 Checks	257.31	
02718 08/08/2023	CORE & MAIN LP INVOICE	T023822	OMNI+ 2 R2	898.38	
08/08/2023	INVOICE	T192404	SENSUS ANALYTIC ENHANCED ANNUAL FEE	7,242.50	
			Total:	8,140.88	
			Net of 2 Invoices / 0 Checks	8,140.88	
00819 08/08/2023	CORNHUSKER INT'L TRUCKS, INC INVOICE	4190506	PLUG SEAL, TERMINAL	44.52	
			Total:	44.52	
			Net of 1 Invoices / 0 Checks	44.52	
03149 08/08/2023	CULLIGAN OF COLUMBUS INVOICE	269437	SALT SOLAR DELIVERED	602.50	
			Total:	602.50	
			Net of 1 Invoices / 0 Checks	602.50	
01539	D & K PRODUCTS				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
08/08/2023	INVOICE	68941IN	TRICURE, PYLEX HERBICICDE, MICROYL SURFACTAI	2,656.64	
			Total:	2,656.64	
			Net of 1 Invoices / 0 Checks	2,656.64	
00270	DANKO EMERGENCY EQUIPMENT				
08/08/2023	INVOICE	130713	ZEN RESCUE PFD	674.00	
08/08/2023	INVOICE	130714	PAC K5003 IRONSLOK KIT, PAC HOOKLOK	312.00	
			Total:	986.00	
			Net of 2 Invoices / 0 Checks	986.00	
03279	DAS STATE ACCOUNTING				
08/08/2023	INVOICE	1382095	MONTHLY NETWORK CHARGES	256.00	
08/08/2023	INVOICE	1382149	MONTHLY NETWORK CHARGES	1,215.99	
			Total:	1,471.99	
			Net of 2 Invoices / 0 Checks	1,471.99	
11000	DE ROOS KELLI				
08/08/2023	INVOICE	7.14.2023	MILEAGE REIMBURSEMENT	24.43	
			Total:	24.43	
			Net of 1 Invoices / 0 Checks	24.43	
11027	DICKEY LOGAN				
08/08/2023	INVOICE	7.27.2023	UMP: MEN'S LEAGUE 7/11; MIXED 7/19	45.00	
			Total:	45.00	
			Net of 1 Invoices / 0 Checks	45.00	
03158	EAKES OFFICE SOLUTIONS				
08/08/2023	INVOICE	8757833-1	ENVELOPES	53.39	
08/08/2023	INVOICE	8764257-0	DRAWER ORGANIZER, TRAY, HANGING FOLDERS	49.91	
08/08/2023	INVOICE	8757019-1	ACRYLIC NAME PALTES	116.80	
08/08/2023	INVOICE	8752158-1	2 OFFICE CHAIRS - ARPA FUNDS	1,064.00	
08/08/2023	INVOICE	8752158-0	FREIGHT ON CHAIRS - ARPA FUNDS	60.00	
08/08/2023	INVOICE	8754913-1	CUSTOM HOLDER	11.38	
08/08/2023	INVOICE	8762964-0	SIGN HOLDER	25.98	
08/08/2023	INVOICE	8762550-0	CALENDAR REFILL, WALL CALENDAR, DESK CALEND	63.41	
08/08/2023	INVOICE	8762284-0	CORRECTION TAPE, PAPER, 18 PAD CABINET PACK	72.12	
08/08/2023	INVOICE	8764256-0	SHARPIE PEN	17.25	
08/08/2023	INVOICE	C8615559-0	CREDIT	(10.73)	
08/08/2023	INVOICE	8762110-0	PAPER, CORRECTION TAPE, NOTES	67.52	
08/08/2023	INVOICE	8761592-0	PAPER	114.95	
08/08/2023	INVOICE	8759843-0	TONER	260.97	
08/08/2023	INVOICE	8758702-0	BULLETIN BOARD	198.25	
08/08/2023	INVOICE	8757019-0	ACRYLIC PLATES	29.20	
08/08/2023	INVOICE	8754913-0	CUSTOM HOLDER	113.80	
08/08/2023	INVOICE	8761471-0	DRAWER ORGANIZER, TRAY, LTR POCKET, HANGING	242.93	
08/08/2023	INVOICE	8756901-0	DRAWER GUIDES FOR FILE FOLDERS	25.14	
08/08/2023	INVOICE	8754218-0	MOUSEPAD	8.99	
08/08/2023	INVOICE	8754193-0	POST IT NOTES, FLAGS, PENCILS, PENS	67.70	
08/08/2023	INVOICE	8753102-0	PRIVACY FILTER	247.62	
08/08/2023	INVOICE	8757833-0	LYSOL WIPES	23.52	
08/08/2023	INVOICE	8757831-0	PERFED PAPER	549.50	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
08/08/2023	INVOICE	8754097-0	4 - CUSTOM STAMPS	161.00	
08/08/2023	INVOICE	8758701-0	CALENDAR	11.59	
08/08/2023	INVOICE	8755387-0	TONER	106.99	
08/08/2023	INVOICE	8755046-0	MONEY TRAY	75.35	
08/08/2023	INVOICE	8754981-0	MAILING TAPE	15.65	
08/08/2023	INVOICE	8754919-0	CUSTOM STAMP	40.85	
08/08/2023	INVOICE	8755934-0	PERFED PAPER	219.80	
08/08/2023	INVOICE	INV471673	COPIER CONTRACT 4/14/23 TO 7/13/23	256.81	
Total:				4,361.64	
Net of 32 Invoices / 0 Checks				4,361.64	
02762	EDISON LIGHTING SUPPLY &				
08/08/2023	INVOICE	43967	2 - ELS-220W LPHB	778.38	
Total:				778.38	
Net of 1 Invoices / 0 Checks				778.38	
MISC	EKEA LLC				
08/08/2023	INVOICE	07/31/2023	UB refund for account: 100-07064-01	262.81	
Total:				262.81	
Net of 1 Invoices / 0 Checks				262.81	
00191	ELECTRIC PUMP INC				
08/08/2023	INVOICE	0902355-IN	BARNES PUMP	7,048.42	
08/08/2023	INVOICE	0902197-IN	WEG MOTOR	372.28	
Total:				7,420.70	
Net of 2 Invoices / 0 Checks				7,420.70	
03161	ELECTRICAL ENGINEERING &				
08/08/2023	INVOICE	8297703-00	MULTIPLE WIRE TERM, ALCU SPLICER	51.08	
Total:				51.08	
Net of 1 Invoices / 0 Checks				51.08	
01597	ELECTRONIC ENGINEERING				
08/08/2023	INVOICE	853004967-1	EXPANSION MODULE FOR PATHFINDER	746.00	
08/08/2023	INVOICE	853004653-1	INSTAL MOTOROLA FLASHPORT UPDATES	2,713.00	
Total:				3,459.00	
Net of 2 Invoices / 0 Checks				3,459.00	
10949	ENCOMPAS CORPORATION				
08/08/2023	INVOICE	3373	BYRNE ELECTRICAL SPECIALISTS	3,182.50	
08/08/2023	INVOICE	4169	ANCILLARY FURNITURE	75,850.02	
Total:				79,032.52	
Net of 2 Invoices / 0 Checks				79,032.52	
03164	ERNST AUTO CENTER				
08/08/2023	INVOICE	5091017	N-COMPARTMENT	288.86	
Total:				288.86	
Net of 1 Invoices / 0 Checks				288.86	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01864 08/08/2023	FAIRFIELD INN & SUITES INVOICE	434C400011790	DAVE BOSWELL	129.95	
			Total:	129.95	
			Net of 1 Invoices / 0 Checks	129.95	
00609 08/08/2023 08/08/2023	FIRST IMPRESSIONS INVOICE INVOICE	6019 5998	WATER BOTTLES, LIP BALM 500 FLYERS	712.00 625.00	
			Total:	1,337.00	
			Net of 2 Invoices / 0 Checks	1,337.00	
00169 08/08/2023	FRONTIER INVOICE	40256277850209002	NWP ALARM 7/30/23 TO 8/29/23	90.98	
			Total:	90.98	
			Net of 1 Invoices / 0 Checks	90.98	
00459 08/08/2023 08/08/2023 08/08/2023 08/08/2023	GALE INVOICE INVOICE INVOICE INVOICE	81432741 81402928 81356815 81330111	MATERIALS MATERIALS MATERIALS MATERIALS	77.97 23.99 19.99 23.20	
			Total:	145.15	
			Net of 4 Invoices / 0 Checks	145.15	
03172 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023	GALLS LLC INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE	024711612 024783081 024796013 024843132 024831882 023024550 025151937	ONE PIECE NAME PLATE TROUSER BELT ELITE DUTY BELT COAT ORDER RESERVE POLO ORDER CREDIT - CARGO PANTS UNIFORMS	59.94 30.29 74.96 166.54 161.68 (281.16) 1,053.32	
			Total:	1,265.57	
			Net of 7 Invoices / 0 Checks	1,265.57	
01789 08/08/2023	GAVER TIRE & AUTO CENTER INC INVOICE	76935	TIRE MOUNT	63.50	
			Total:	63.50	
			Net of 1 Invoices / 0 Checks	63.50	
03174 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023	GEHRING CONSTRUCTION & INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE	70776 70775 70950 70944 70983 70873 71003 9	18TH AVE & 27TH ST 24" SONOTUBE 1/2" REBAR 4412 SOLAR PLACE CONCRETE, HAND FLOAT HAND POUR 4412 SOLAR PL SID #189 48TH AVE FROM 23RD ST TO S OF BRAD:	210.63 225.36 130.00 564.00 45.71 69.75 794.76 301,915.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	303,955.21	
			Net of 8 Invoices / 0 Checks	303,955.21	
03177 08/08/2023	GENERAL TRAFFIC CONTROLS INC INVOICE	23468	TRAFFIC SIGNAL SERVICE 13TH ST & 26TH AVE	175.00	
			Total:	175.00	
			Net of 1 Invoices / 0 Checks	175.00	
00056 08/08/2023	GODFATHER'S PIZZA INVOICE	6149	PIZZA	132.93	
			Total:	132.93	
			Net of 1 Invoices / 0 Checks	132.93	
02594 08/08/2023	GREAT PLAINS BUILDING SUPPLY INVOICE	2307-516171	2X4'S	27.88	
			Total:	27.88	
			Net of 1 Invoices / 0 Checks	27.88	
02075 08/08/2023	GREAT PLAINS COMMUNICATIONS INVOICE	996-426-0026	INTERNET SERVICE 08/01-08/31	239.95	
08/08/2023	INVOICE	139461 4025648127	PHONE/INTERNET CHARGES 7/16-8/15	1,412.91	
			Total:	1,652.86	
			Net of 2 Invoices / 0 Checks	1,652.86	
01070 08/08/2023	GREY HOUSE PUBLISHING INC INVOICE	973368	FINANCIAL LITERACY BASICS 2023	308.95	
			Total:	308.95	
			Net of 1 Invoices / 0 Checks	308.95	
11017 08/08/2023	GUTIERREZ JUAN INVOICE	7.27.2023	UMP: MEN'S LEAGUE 7/11, 7/18; MIXED LEAGUE:	300.00	
			Total:	300.00	
			Net of 1 Invoices / 0 Checks	300.00	
03183 08/08/2023	HADLEY-BRAITHWAIT COMPANY INVOICE	229136	CENTER PULL TOWELS	58.95	
08/08/2023	INVOICE	229261	CONCESSIONS - PLUNGE	408.00	
08/08/2023	INVOICE	227998	CENTER PULL TOWELS	58.95	
08/08/2023	INVOICE	229208	CONCESSIONS	182.95	
08/08/2023	INVOICE	228796	CENTER PULL TOWELS	58.95	
08/08/2023	INVOICE	229185	CONCESSIONS - PLUNGE	182.95	
			Total:	950.75	
			Net of 6 Invoices / 0 Checks	950.75	
11050 08/08/2023	HALLIDAY PRODUCTS INC INVOICE	00098203	COVER PLATE, CABLEHOLDER	4,775.37	
			Total:	4,775.37	
			Net of 1 Invoices / 0 Checks	4,775.37	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
MISC 08/08/2023	HANNA HAWKEN INVOICE	07/31/2023	UB refund for account: 400-63420-04	3.91	
			Total:	3.91	
			Net of 1 Invoices / 0 Checks	3.91	
10970 08/08/2023	HAVANA STONE LLC INVOICE	194	MURAL SKETCHING & PAINTING	2,601.00	
			Total:	2,601.00	
			Net of 1 Invoices / 0 Checks	2,601.00	
00272 08/08/2023	HAWKINS INC INVOICE	6523077	CHEMICALS	188.84	
08/08/2023	INVOICE	6528516	CHEMICALS	3,920.14	
08/08/2023	INVOICE	6520544	CHEMICALS	3,920.14	
			Total:	8,029.12	
			Net of 3 Invoices / 0 Checks	8,029.12	
02912 08/08/2023	HEATH AMANDA INVOICE	7.27.2023	HENNA FOR SUMMER READING PROGRAM	400.00	
			Total:	400.00	
			Net of 1 Invoices / 0 Checks	400.00	
00099 08/08/2023	HOLIDAY INN OF KEARNEY INVOICE	404985	MIKE LANDKAMER	259.90	
08/08/2023	INVOICE	404986	AMY SLIVA	259.90	
			Total:	519.80	
			Net of 2 Invoices / 0 Checks	519.80	
00150 08/08/2023	HOMETOWN LEASING INVOICE	11	COPIER LEASE PAYMENT	175.00	
			Total:	175.00	
			Net of 1 Invoices / 0 Checks	175.00	
00403 08/08/2023	HOWERTER MD MARK S INVOICE	JULY 2023	EMERGENCY MEDICAL DIRECTOR-JCC	616.00	
			Total:	616.00	
			Net of 1 Invoices / 0 Checks	616.00	
00415 08/08/2023	HR DIRECT INVOICE	INV14200420	POSTER GUARD 1 YEAR STATE/FED/LOCAL RENEWAL	89.99	
			Total:	89.99	
			Net of 1 Invoices / 0 Checks	89.99	
03192 08/08/2023	HY-VEE INC INVOICE	7371907	9V BATTERIES	25.98	
			Total:	25.98	
			Net of 1 Invoices / 0 Checks	25.98	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00088 08/08/2023	INDUSTRIAL CONTROL SYSTEMS INC INVOICE	2706	MCCROMETER REPLACEMENT	2,342.15	
			Total:	2,342.15	
			Net of 1 Invoices / 0 Checks	2,342.15	
03194 08/08/2023	INGRAM LIBRARY SERVICES, INC INVOICE	76813481	MATERIALS	18.23	
			Total:	18.23	
			Net of 1 Invoices / 0 Checks	18.23	
02554 08/08/2023	INTERSTATE BATTERY SYSTEM INVOICE	360000091	BATTERY	147.95	
			Total:	147.95	
			Net of 1 Invoices / 0 Checks	147.95	
03199 08/08/2023	JACKSON SERVICES INC INVOICE	5092213	UNIFORMS	332.81	
08/08/2023	INVOICE	5090530	UNIFORMS	98.53	
08/08/2023	INVOICE	5090529	UNIFORMS	121.01	
08/08/2023	INVOICE	5090522	UNIFORMS	134.93	
08/08/2023	INVOICE	5090532	UNIFORMS	27.01	
08/08/2023	INVOICE	5090531	MAT	2.92	
08/08/2023	INVOICE	5094953	UNIFORMS	98.46	
08/08/2023	INVOICE	5094955	UNIFORMS	26.41	
08/08/2023	INVOICE	5098194	TEA TOWELS, BAR MOPS	31.55	
08/08/2023	INVOICE	5094954	MAT, BAR TOWELS, SHOP TOWELS	23.79	
08/08/2023	INVOICE	5094952	MATS, ROLLER TOWELS, UNIFORMS	153.60	
08/08/2023	INVOICE	5094944	SOAP FOAM - BAG	36.00	
08/08/2023	INVOICE	5094943	UNIFORMS	134.86	
08/08/2023	INVOICE	5094942	SHOP TOWELS, UNIFORMS	249.74	
08/08/2023	INVOICE	5088655	TEA TOWELS, BAR MOPS	31.62	
08/08/2023	INVOICE	5088640	MAT	26.59	
08/08/2023	INVOICE	5088632	UNIFORMS	73.42	
08/08/2023	INVOICE	5086085	UNIFORMS	147.25	
08/08/2023	INVOICE	5093101	MATS	52.49	
08/08/2023	INVOICE	5093086	UNIFORMS	73.35	
08/08/2023	INVOICE	5093085	UNIFORMS	25.49	
08/08/2023	INVOICE	5092283	MATS, MOPS, POLISH TOWELS, WINDSHIELD WIPE,	133.44	
08/08/2023	INVOICE	5088631	UNIFORMS	25.56	
08/08/2023	INVOICE	5100055	UNIFORMS	26.41	
08/08/2023	INVOICE	5100054	MAT	2.92	
08/08/2023	INVOICE	5100053	UNIFORMS	98.46	
08/08/2023	INVOICE	5100052	UNIFORMS	120.94	
08/08/2023	INVOICE	5100046	UNIFORMS	134.86	
08/08/2023	INVOICE	5098173	MAT	24.63	
08/08/2023	INVOICE	5098172	UNIFORMS	73.35	
08/08/2023	INVOICE	5098171	UNIFORMS	25.49	
08/08/2023	INVOICE	5100045	UNIFORMS	242.74	
			Total:	2,810.63	
			Net of 32 Invoices / 0 Checks	2,810.63	
03202 08/08/2023	KELLY SUPPLY COMPANY INVOICE	S12287028-0	FARM TANK HOSE	83.26	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
08/08/2023	INVOICE	S12287085-0	S&D 1/8 BEND	55.33	
08/08/2023	INVOICE	S12287072-0	STR. ADJUSTABLE & O-RING FITTINGS	4.72	
08/08/2023	INVOICE	S12286953-0	VENT FLOAT KIT	51.54	
08/08/2023	INVOICE	S12287013-0	O-RING	87.39	
08/08/2023	INVOICE	S12286817-0	GATES STEM, UNION, PIPE HIPPLE, THREAD SEAL	59.20	
08/08/2023	INVOICE	S12286647-0	BRAIDED VINYL TUBING, HOSE SHANK, MINI CLAM	77.46	
Total:				418.90	
Net of 7 Invoices / 0 Checks				418.90	
11047	KINGS III OF AMERICA LLC				
08/08/2023	INVOICE	2499511	ELEVATOR PHONE MONITORING, VIDEO MONITORING	270.00	
Total:				270.00	
Net of 1 Invoices / 0 Checks				270.00	
03205	KIRKHAM MICHAEL & ASSOCIATES				
08/08/2023	INVOICE	94018	CONSTRUCT 8-PLACE T-HANGER	12,120.00	
Total:				12,120.00	
Net of 1 Invoices / 0 Checks				12,120.00	
03206	KOCH EXCAVATING CO INC				
08/08/2023	INVOICE	32890	1.15 TONS WESTERN TAN	80.50	
Total:				80.50	
Net of 1 Invoices / 0 Checks				80.50	
00012	LAKEVIEW SMALL ENGINE INC				
08/08/2023	INVOICE	051197	KEY SWITCH	26.90	
Total:				26.90	
Net of 1 Invoices / 0 Checks				26.90	
01183	LARM (LEAGUE ASSOCIATION OF				
08/08/2023	INVOICE	4A2305ZSBJZ-0001	DEDUCTIBLE	1,000.00	
08/08/2023	INVOICE	721123-1	DELETE EXCLUSION - OPERATION OF ANY AMUSEMEI	500.00	
08/08/2023	INVOICE	107892	ENDORSEMENT #22	65.83	
08/08/2023	INVOICE	107937	ENDORSEMENT #24	124.27	
Total:				1,690.10	
Net of 4 Invoices / 0 Checks				1,690.10	
02177	LASKA PATTY				
08/08/2023	INVOICE	7.18.2023	MILEAGE - MANAGER MEETING IN NORFOLK	64.84	
Total:				64.84	
Net of 1 Invoices / 0 Checks				64.84	
02596	LAWSON PRODUCTS				
08/08/2023	INVOICE	9310799744	CROSS LINK PRIM WIRE, TUFF SEAL RING, MEGACI	496.83	
Total:				496.83	
Net of 1 Invoices / 0 Checks				496.83	
10944	LEICA GEOSYSTEMS INC				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
08/08/2023	INVOICE	903234115	2 - COAXIAL SURGE PROTECTORS	360.00	
08/08/2023	INVOICE	903242257	100 EATT OMNI DIRECTIONAL ANTENNA	1,085.00	
08/08/2023	INVOICE	903242252	TNG 24" STANDOFF	1,200.00	
08/08/2023	INVOICE	903242386	UHF-RADIO WITH GS SENSOR	135.13	
08/08/2023	INVOICE	903275462	GKL341 CHARGER PROF 5000	1,021.20	
			Total:	3,801.33	
			Net of 5 Invoices / 0 Checks	3,801.33	
02806	MACQUEEN EQUIPMENT				
08/08/2023	INVOICE	P11523	LATCH-LEVER	182.51	
08/08/2023	INVOICE	W03551	RE-INSPECTION OF GUIDE WHEEL	5,000.00	
08/08/2023	INVOICE	W03630	GUIDEWHEEL REBUILD LABOR	2,227.54	
			Total:	7,410.05	
			Net of 3 Invoices / 0 Checks	7,410.05	
11040	MAHASKA MARKETS				
08/08/2023	INVOICE	MAR0018643	COLD BREW	92.00	
			Total:	92.00	
			Net of 1 Invoices / 0 Checks	92.00	
03217	MAILBOX				
08/08/2023	INVOICE	115952	STANARD & ASSOCIATE	13.45	
08/08/2023	INVOICE	116137	NEBRASKA LAW ENFORCEMENT TRAINING CENTER	11.54	
08/08/2023	INVOICE	116286	STANARD & ASSOCIATES	14.07	
08/08/2023	INVOICE	116158	NEBRASKA PUBLIC HEALTH	11.76	
08/08/2023	INVOICE	116167	NEBRASKA PUBLIC HEALTH	11.76	
08/08/2023	INVOICE	116096	NEBRASKA PUBLIC HEALTH	12.54	
08/08/2023	INVOICE	116231	NEBRASKA PUBLIC HEALTH	40.95	
08/08/2023	INVOICE	116183	NEBRASKA PUBLIC HEALTH	12.54	
08/08/2023	INVOICE	116015	REPAIR CENTER MIDWEST	17.44	
08/08/2023	INVOICE	116044	NEBRASKA PUBLIC HEALTH	12.51	
08/08/2023	INVOICE	115956	NEBRASKA PUBLIC HEALTH	12.54	
08/08/2023	INVOICE	115990	NEBRASKA PUBLIC HEALTH	57.83	
08/08/2023	INVOICE	116353	NEBRASKA PUBLIC HEALTH	12.50	
08/08/2023	INVOICE	116344	NEBRASKA PUBLIC HEALTH	29.40	
08/08/2023	INVOICE	116297	NEBRASKA PUBLIC HEALTH	72.11	
08/08/2023	INVOICE	116422	NEBRASKA PUBLIC HEALTH	33.26	
08/08/2023	INVOICE	116392	NEBRASKA PUBLIC HEALTH	26.33	
08/08/2023	INVOICE	116209	GENERAL TRAFFIC CONTROLS	22.50	
08/08/2023	INVOICE	116161	GENERAL TRAFFIC CONTROLS	21.17	
08/08/2023	INVOICE	116379	GENERAL TRAFFIC CONTROLS	23.55	
			Total:	469.75	
			Net of 20 Invoices / 0 Checks	469.75	
11054	MARSHALL TAMMY				
08/08/2023	INVOICE	00030	KEY NOTE SPEAKER	150.00	
			Total:	150.00	
			Net of 1 Invoices / 0 Checks	150.00	
10769	MAS MODERN MARKETING INC				
08/08/2023	INVOICE	MMI152155	WALL CALENDARS	450.54	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	450.54	
			Net of 1 Invoices / 0 Checks	450.54	
02101	MD SOLUTIONS INC				
08/08/2023	INVOICE	0052792	CANTILEVER ARM BRACKETS	1,221.96	
08/08/2023	INVOICE	0052577	2 3/8" ROUND POST CAP FLAT W/ 12' BLADE	411.36	
			Total:	1,633.32	
			Net of 2 Invoices / 0 Checks	1,633.32	
03219	MEAD LUMBER CO-COL				
08/08/2023	INVOICE	9385786	2 - 4X6-12 SYP #1 TREATED	60.86	
08/08/2023	INVOICE	47057325	R/R BUSHINGS ON CENTER MOUNT OPERATOR RESET	286.50	
			Total:	347.36	
			Net of 2 Invoices / 0 Checks	347.36	
00083	MECHANICAL SALES INC				
08/08/2023	INVOICE	56747	5405 SWITCH	245.00	
			Total:	245.00	
			Net of 1 Invoices / 0 Checks	245.00	
MISC	MEMMOTT TYLER & JILL				
08/08/2023	INVOICE	07/31/2023	UB refund for account: 400-81256-01	95.45	
			Total:	95.45	
			Net of 1 Invoices / 0 Checks	95.45	
03220	MENARDS				
08/08/2023	INVOICE	90783	POP UP CANOPY	119.99	
08/08/2023	INVOICE	90753	STORAGE BOX, DECOR BASKETS	52.49	
08/08/2023	INVOICE	90569	REBAR LOOP TIES	9.54	
08/08/2023	INVOICE	90510	SOCKETS	10.16	
08/08/2023	INVOICE	90659	PVC FEMALE & MALE ADAPTERS	2.56	
08/08/2023	INVOICE	90626	PVC PIPE, TEE & ELBOW	104.78	
08/08/2023	INVOICE	90698	DRILL BIT, WASHERS, HEX NUTS, CARR BOLT, PV	89.42	
08/08/2023	INVOICE	90268	7" METAL CUTOFF	1.57	
08/08/2023	INVOICE	89606	2X4-8'	8.72	
08/08/2023	INVOICE	89608	HD STEEL 3 STEP	49.57	
08/08/2023	INVOICE	89604	CLOROX WIPES, MAGIC ERASER, PAINT TOWELS, G:	109.35	
08/08/2023	INVOICE	89612	SPRAYWAY CLEANER	9.48	
			Total:	567.63	
			Net of 12 Invoices / 0 Checks	567.63	
03222	MID-AMERICAN RESEARCH				
08/08/2023	INVOICE	0794834-IN	WAVE 3D URINAL SCREENS	126.00	
08/08/2023	INVOICE	0795198-IN	KRYSTAL KLEAR	535.00	
08/08/2023	INVOICE	0795927-IN	LINERS	168.00	
			Total:	829.00	
			Net of 3 Invoices / 0 Checks	829.00	
02245	MID-IOWA SOLID WASTE				
08/08/2023	INVOICE	59047	ENZ NOZZLE PARTS	284.23	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	284.23	
			Net of 1 Invoices / 0 Checks	284.23	
00205	MID-STATE ENGINEERING & TESTING				
08/08/2023	INVOICE	439-0	LOST CREEK PARKWAY SEWER & WATER MAIN	241.50	
08/08/2023	INVOICE	437-0	COLUMBUS PAVING IMPROVEMENTS SID 189	926.00	
			Total:	1,167.50	
			Net of 2 Invoices / 0 Checks	1,167.50	
03227	MIDWEST TURF & IRRIGATION				
08/08/2023	INVOICE	3914248-0	SEAL, RISER ASSY	171.00	
			Total:	171.00	
			Net of 1 Invoices / 0 Checks	171.00	
10752	MOMS & MOPS				
08/08/2023	INVOICE	7.28.2023	CLEANING CENTRAL MAINTENANCE	400.00	
			Total:	400.00	
			Net of 1 Invoices / 0 Checks	400.00	
03006	MOSER TIMOTHY L				
08/08/2023	INVOICE	7.27.2023	REIMBURSE MEALS - GRANT WRITING CLASS	43.00	
			Total:	43.00	
			Net of 1 Invoices / 0 Checks	43.00	
03230	MOTION INDUSTRIES INC				
08/08/2023	INVOICE	NE07-00486983	FITTINGS, INSERT CAPS, HYD HOSE ENDS, CAP N	158.85	
08/08/2023	INVOICE	NE07-00486002	RELAY	504.16	
08/08/2023	INVOICE	NE07-00488766	530MFG 3/4 NITRILE DIP MACH FINISH	26.64	
08/08/2023	INVOICE	NE07-00484033	LIGHT BAR CAB MOUNT	239.54	
08/08/2023	INVOICE	NE07-00491818	LENS CLEANING STATION	6.17	
			Total:	935.36	
			Net of 5 Invoices / 0 Checks	935.36	
02622	MOTOROLA SOLUTIONS INC.				
08/08/2023	INVOICE	1187101814	MAINTENANCE SUPPORT 6/01/2023 - 5/31/2024	36,625.68	
			Total:	36,625.68	
			Net of 1 Invoices / 0 Checks	36,625.68	
10832	MR GOLF CAR INC				
08/08/2023	INVOICE	41507	RENTAL/TOURNAMENT CARS 7/22 & 7/28	1,680.00	
08/08/2023	INVOICE	41508	RENTAL/TOURNAMENT CARS 7/29/23	960.00	
			Total:	2,640.00	
			Net of 2 Invoices / 0 Checks	2,640.00	
00153	MUELLER SPRINKLERS				
08/08/2023	INVOICE	90854	EXTREME BLADE	85.53	
			Total:	85.53	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	85.53	
11018 08/08/2023	MW MINI MELTS LLC INVOICE	1094	MINI MELTS	1,504.00	
			Total:	1,504.00	
			Net of 1 Invoices / 0 Checks	1,504.00	
10877 08/08/2023	NARANS STEVE INVOICE	101	ALL STAR ROCK & ROLL BAND-CONCERT IN THE PAI	3,800.00	
			Total:	3,800.00	
			Net of 1 Invoices / 0 Checks	3,800.00	
02700 08/08/2023	NASC INVOICE	REGISTRATION	NASC ANNUAL CONFERENCE	110.00	
			Total:	110.00	
			Net of 1 Invoices / 0 Checks	110.00	
00140 08/08/2023	NEBRASKA GOLF & TURF INC INVOICE	02-146894	8 VOLT BATTERY, BRAKE SHOES	677.80	
			Total:	677.80	
			Net of 1 Invoices / 0 Checks	677.80	
03233 08/08/2023	NEBRASKA LAW ENFORCEMENT INVOICE	12411	LODGING	50.00	
			Total:	50.00	
			Net of 1 Invoices / 0 Checks	50.00	
03234 08/08/2023	NEBRASKA LIBRARY COMMISSION INVOICE	31960	OVER DRIVE ANNUAL PARTICIPATION FEE 10/1/23	2,359.70	
			Total:	2,359.70	
			Net of 1 Invoices / 0 Checks	2,359.70	
00444 08/08/2023	NEBRASKA PUBLIC HEALTH INVOICE	567085	WATER TESTING	945.50	
			Total:	945.50	
			Net of 1 Invoices / 0 Checks	945.50	
01286 08/08/2023	NEMAHA LANDSCAPE CONSTRUCTION INC INVOICE	2	PAWNEE PARK - TURF REPLACEMENT	425,700.00	
			Total:	425,700.00	
			Net of 1 Invoices / 0 Checks	425,700.00	
03241 08/08/2023	NEWMAN SIGNS INC. INVOICE	TRFINV048108	SIGNS	1,000.16	
08/08/2023	INVOICE	TRFINV048154	SIGN	61.59	
08/08/2023	INVOICE	TRFINV047776	SIGN	132.23	
08/08/2023	INVOICE	TRFINV047968	SIGNS	210.35	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	1,404.33	
			Net of 4 Invoices / 0 Checks	1,404.33	
11051	NFPI TRAINING				
08/08/2023	INVOICE	52223M05	ONLINE HYDRAULIC TROUBLESHOOTING SCHOOL	595.00	
			Total:	595.00	
			Net of 1 Invoices / 0 Checks	595.00	
03246	NORTHEAST NEBRASKA ECONOMIC				
08/08/2023	INVOICE	24743	CDBG DHA REUSE JUNE 2023 ADMIN SERVICES	206.25	
08/08/2023	INVOICE	24752	CDBG REHAB REUSE JUNE 2023 ADMIN SERVICES	56.25	
08/08/2023	INVOICE	24758	DHA TRUST REUSE JUNE 2023 ADMIN SERVICES	75.00	
08/08/2023	INVOICE	17	20-TFHP-17006 - DRAWDOWN 17	31,355.00	
			Total:	31,692.50	
			Net of 4 Invoices / 0 Checks	31,692.50	
03248	NOVICKI FIRE PREVENTION SERVCS				
08/08/2023	INVOICE	131-23	FIRE EXTINGUISHER	154.50	
08/08/2023	INVOICE	130-23	FIRE EXTINGUISHER	154.50	
08/08/2023	INVOICE	133-23	YEARLY INSPECTION	89.00	
08/08/2023	INVOICE	134-23	YEARLY INSPECTION	63.00	
08/08/2023	INVOICE	124-23	FIRE EXTINGUISHER	154.50	
08/08/2023	INVOICE	125-23	RECHARGE & REPAIR FIRE EXTINGUISHER	64.00	
			Total:	679.50	
			Net of 6 Invoices / 0 Checks	679.50	
00220	NWEA				
08/08/2023	INVOICE	3029	2023 HEARTLAND CONFERENCE-AMY SLIVA	100.00	
08/08/2023	INVOICE	3030	2023 HEARTLAND CONFERENCE-MIKE LANDKAMER	100.00	
			Total:	200.00	
			Net of 2 Invoices / 0 Checks	200.00	
03249	OCCUPATIONAL HEALTH SERV				
08/08/2023	INVOICE	2371	COLLECTION & TESTING	473.00	
08/08/2023	INVOICE	2521	COLLECTION & TESTING, VACCINATIONS	868.00	
08/08/2023	INVOICE	2004	COLLECTION & TESTING	1,800.00	
08/08/2023	INVOICE	2518	IMMUNIZATION	47.00	
			Total:	3,188.00	
			Net of 4 Invoices / 0 Checks	3,188.00	
00874	OCLC, INC				
08/08/2023	INVOICE	1000322290	CATALOGING & METADATA SUBSCRIPTION	11,706.08	
			Total:	11,706.08	
			Net of 1 Invoices / 0 Checks	11,706.08	
01307	ONE SOURCE				
08/08/2023	INVOICE	2022122238	BACKGROUND CHECKS	437.50	
			Total:	437.50	
			Net of 1 Invoices / 0 Checks	437.50	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00176	O'REILLY AUTOMOTIVE INC				
08/08/2023	INVOICE	0681-224827	FUEL HOSE	8.00	
08/08/2023	INVOICE	0681-231938	ADD A CIRCUIT	50.94	
08/08/2023	INVOICE	0681-232395	FUEL HOSE, HOSE CLAMP	7.77	
08/08/2023	INVOICE	0681-233534	TURN SW	44.41	
08/08/2023	INVOICE	0681-224969	ADAPTER	17.99	
08/08/2023	INVOICE	0681-231875	A/C FLUSH	39.98	
08/08/2023	INVOICE	0681-231719	BREAK AWAY	67.99	
08/08/2023	INVOICE	0681-232140	WIPER FLUID	19.74	
08/08/2023	INVOICE	0681-229573	TOWELS, ACETONE	24.98	
08/08/2023	INVOICE	0681-229433	SYSTEM KIT	130.37	
08/08/2023	INVOICE	0681-231022	CONTROL SOL	88.83	
Total:				501.00	
Net of 11 Invoices / 0 Checks				501.00	
01350	OTTE ELECTRIC				
08/08/2023	INVOICE	12275	REWIRE BEHLEN WATER TOWER	4,241.27	
08/08/2023	INVOICE	12274	LABOR & MATERIAL TO GROUND REPEATER FRAMES	226.60	
Total:				4,467.87	
Net of 2 Invoices / 0 Checks				4,467.87	
00345	PETE LIEN & SONS INC.				
08/08/2023	INVOICE	CD99076060	QUICKLIME FINES	6,784.25	
Total:				6,784.25	
Net of 1 Invoices / 0 Checks				6,784.25	
03258	PETTY CASH				
08/08/2023	INVOICE	8.01.2023	PETTY CASH	153.36	
Total:				153.36	
Net of 1 Invoices / 0 Checks				153.36	
01077	PLATTE VALLEY COMMUNICATIONS				
08/08/2023	INVOICE	012300217	AVTEC CONSOLE	96,690.80	
08/08/2023	INVOICE	042300353	VHF 100 WATT REPEATER	18,908.00	
08/08/2023	INVOICE	042300355	APX 7500 CONSOLETTTE & VHF 100 WATT REPEATER	23,609.80	
08/08/2023	INVOICE	042200405	FIRE NORTH & SOUTH REPEATER & CONTROL STATI	69,515.19	
Total:				208,723.79	
Net of 4 Invoices / 0 Checks				208,723.79	
10241	POMP'S TIRE SERVICE INC.				
08/08/2023	INVOICE	1440017907	USED TIRE	97.00	
08/08/2023	INVOICE	1440017935	USED TIRE	150.58	
08/08/2023	INVOICE	1440017930	TIRE REPAIR	59.00	
08/08/2023	INVOICE	1440018064	4 - TIRES	1,725.52	
08/08/2023	INVOICE	1440018029	TIRE REPAIR	97.00	
08/08/2023	INVOICE	1440017988	TIRES	982.16	
08/08/2023	INVOICE	1440018802	REPAIR TIRE	47.00	
Total:				3,158.26	
Net of 7 Invoices / 0 Checks				3,158.26	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11057 08/08/2023	PONCA TRIBE OF NEBRASKA INVOICE	98209	REFUND PAWNEE PLUNGE WATER PARK	55.00	
			Total:	55.00	
			Net of 1 Invoices / 0 Checks	55.00	
10445 08/08/2023	PORT-A-JOHNS INVOICE	23-2634	RESTROOM RENTAL - VANBURG, CEMETARY, QUAIL 1	412.50	
			Total:	412.50	
			Net of 1 Invoices / 0 Checks	412.50	
02926 08/08/2023	POWER TECH LLC INVOICE	W72744	GENERATOR WITH NO START	1,339.00	
			Total:	1,339.00	
			Net of 1 Invoices / 0 Checks	1,339.00	
11012 08/08/2023	PREFERRED PIPELINE LLC INVOICE	PPL000069846	SAND	397.80	
08/08/2023	INVOICE	PPL000069856	SAND	402.90	
			Total:	800.70	
			Net of 2 Invoices / 0 Checks	800.70	
02768 08/08/2023	PURKERSON TRAVIS INVOICE	108	FACE PAINTING & BALLOON CREATIONS JULY 8	700.00	
			Total:	700.00	
			Net of 1 Invoices / 0 Checks	700.00	
10361 08/08/2023	QUADIENT FINANCE USA, INC. INVOICE	7182023	POSTAGE	1,000.00	
			Total:	1,000.00	
			Net of 1 Invoices / 0 Checks	1,000.00	
10868 08/08/2023	RAY ALLEN MANUFACTURING, LLC INVOICE	RINV324860	BREAKER BAR, KONG BALL, K9 PATCH, TUG	908.80	
			Total:	908.80	
			Net of 1 Invoices / 0 Checks	908.80	
03264 08/08/2023	REARDON LAWN & GARDEN INC INVOICE	5377	BLADE, PRO LINE	255.89	
08/08/2023	INVOICE	5396	LATCH-SWELL ACTION, ELEMENT ASSY	82.94	
08/08/2023	INVOICE	5166	SOLENOID VALVE	41.99	
			Total:	380.82	
			Net of 3 Invoices / 0 Checks	380.82	
00161 08/08/2023	REMBOLT LUDTKE LLP INVOICE	170	JUNE LEGAL SERVICES	192.00	
			Total:	192.00	
			Net of 1 Invoices / 0 Checks	192.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10619 08/08/2023	RIVER VALLEY TIRE SERVICE LLC INVOICE	297133	HD FIELD TRAX	114.00	
			Total:	114.00	
			Net of 1 Invoices / 0 Checks	114.00	
01266 08/08/2023	RR DONNELLEY INVOICE	151642888	GUN APPLICATIONS & GUN CERTIFICATES	223.07	
			Total:	223.07	
			Net of 1 Invoices / 0 Checks	223.07	
01476 08/08/2023 08/08/2023	RUTJENS CONSTRUCTION INVOICE INVOICE	5 2	LOST CREEK PARKWAY SEWER LOST CREEK PARKWAY WATER MAIN EXTENSION	328,824.02 364,307.85	
			Total:	693,131.87	
			Net of 2 Invoices / 0 Checks	693,131.87	
10643 08/08/2023	RUTT'S HEATING & A/C INC INVOICE	10999	REPAIR CRAC UNIT-NOT DEHUMIDIFYING	811.52	
			Total:	811.52	
			Net of 1 Invoices / 0 Checks	811.52	
01596 08/08/2023	RVW INC INVOICE	11439	COMMUNITY BLDING FIBER COORDINATION ASSISTAI	850.00	
			Total:	850.00	
			Net of 1 Invoices / 0 Checks	850.00	
10793 08/08/2023	SAND CREEK CONSTRUCTION COMPANY INVOICE	135	GERRARD PARK TENNIS & PICKLEBALL COURT RENO'	6,800.00	
			Total:	6,800.00	
			Net of 1 Invoices / 0 Checks	6,800.00	
02704 08/08/2023	SANDRY FIRE SUPPLY LLC INVOICE	INV-029607	ATTACK HOSE, DOUBLE JACKET FIRE HOSE	18,050.00	
			Total:	18,050.00	
			Net of 1 Invoices / 0 Checks	18,050.00	
10648 08/08/2023	SCENARIO THEMED ADVENTURE INVOICE	000058	GAME OVER, THE LAST FRONTIER	284.93	
			Total:	284.93	
			Net of 1 Invoices / 0 Checks	284.93	
MISC 08/08/2023	SCHIEFFER JARRYD & KHRISTA INVOICE	07/31/2023	UB refund for account: 400-77424-02	11.34	
			Total:	11.34	
			Net of 1 Invoices / 0 Checks	11.34	
03271	SCHIEFFER SIGNS INC				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
08/08/2023	INVOICE	46095	CITY HALL CLOSED SIGNS	105.00	
			Total:	105.00	
			Net of 1 Invoices / 0 Checks	105.00	
00156 08/08/2023	SEALOCK GREG INVOICE	6.22.2023	PRE-EMPLOYMENT POLYGRAPH - BALASTERI	125.00	
			Total:	125.00	
			Net of 1 Invoices / 0 Checks	125.00	
03275 08/08/2023	SECURITY EQUIPMENT INC INVOICE	61116-12-0	8 PORT, 4 AMP LOCK POWER SUPPLY W/O FIRE RE:	2,242.00	
			Total:	2,242.00	
			Net of 1 Invoices / 0 Checks	2,242.00	
MISC 08/08/2023	SERC LLC INVOICE	07/31/2023	UB refund for account: 300-59901-00	118.13	
			Total:	118.13	
			Net of 1 Invoices / 0 Checks	118.13	
00465 08/08/2023	SERVICEMASTER BY SHEVLIN INVOICE	10249	JANITORIAL SERVICES	3,991.00	
08/08/2023	INVOICE	10248	JANITORIAL SERVICES	7,278.00	
08/08/2023	INVOICE	10273	JANITORIAL SERVICES	2,413.00	
			Total:	13,682.00	
			Net of 3 Invoices / 0 Checks	13,682.00	
01090 08/08/2023	SHEVLIN SUPPLY INVOICE	6831	TOILET TISSUE	73.24	
08/08/2023	INVOICE	6833	13 - PERFORMANCE PLUS NO TOUCH DISPENSER, H/	520.32	
08/08/2023	INVOICE	6832	13 - PERFORMANCE PLUS NO TOUCH DISPENSER, H/	520.32	
08/08/2023	INVOICE	6838	FOAM SOAP	41.50	
08/08/2023	INVOICE	6837	FOAM SOAP	41.50	
08/08/2023	INVOICE	6798	DIAL GALLON JUG HAND SOAP	39.48	
08/08/2023	INVOICE	6804	BATH TISSUE, SHAMPOO	180.02	
08/08/2023	INVOICE	6817	TOILET TISSUE	292.96	
			Total:	1,709.34	
			Net of 8 Invoices / 0 Checks	1,709.34	
01394 08/08/2023	SIRIUS COMPUTER SOLUTIONS INC. INVOICE	INV-000962308	VMWARE 7/31/2023-7/30/2024	8,649.00	
			Total:	8,649.00	
			Net of 1 Invoices / 0 Checks	8,649.00	
11056 08/08/2023	SKY ROAMERS INVOICE	223179	REFUND WAITING LIST DEPOSIT LESS \$22.50	77.50	
			Total:	77.50	
			Net of 1 Invoices / 0 Checks	77.50	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10595 08/08/2023	STANARD & ASSOCIATES INC. INVOICE	SA000054929	ENTRY LEVEL FIREFIGHTER SELECTION TEST	292.00	
			Total:	292.00	
			Net of 1 Invoices / 0 Checks	292.00	
03278 08/08/2023	STANLEY PETROLEUM INVOICE	2967T	INSTALL DISPENSER HEATER, REPROGRAM TANK MOI	1,074.97	
			Total:	1,074.97	
			Net of 1 Invoices / 0 Checks	1,074.97	
02510 08/08/2023	STATE FIRE MARSHAL TRAINING INVOICE	3063	INSTRUCTOR I CERTIFICATION	50.00	
			Total:	50.00	
			Net of 1 Invoices / 0 Checks	50.00	
03280 08/08/2023	STATE OF NEBR DEPT OF REVENUE INVOICE	7312023GOLF	SALES TAX - JULY 2023 GOLF	10,187.04	
08/08/2023	INVOICE	7312023POOLS	SALES TAX - JULY 2023 POOLS	11,349.32	
08/08/2023	INVOICE	7312023UTILITY	SALES TAX - JULY 2023 UTILITY	52,137.74	
			Total:	73,674.10	
			Net of 3 Invoices / 0 Checks	73,674.10	
MISC 08/08/2023	STATE OF NEBRASKA DHHS INVOICE	08/03/2023	UB refund for account: 300-57030-04	278.03	
			Total:	278.03	
			Net of 1 Invoices / 0 Checks	278.03	
00244 08/08/2023	STERICYCLE INC INVOICE	4011924496	MDICAL WASTE SERVICES	1,061.33	
			Total:	1,061.33	
			Net of 1 Invoices / 0 Checks	1,061.33	
11052 08/08/2023	STROBES-R-US INVOICE	41543	SIREN/CONTROL CENTER	463.14	
			Total:	463.14	
			Net of 1 Invoices / 0 Checks	463.14	
02183 08/08/2023	SUNBELT RENTALS INC INVOICE	142073153-0001	STAIR CLIMBER	76.50	
			Total:	76.50	
			Net of 1 Invoices / 0 Checks	76.50	
00105 08/08/2023	SUPER SAVER INVOICE	122726	GROCERIES	77.60	
08/08/2023	INVOICE	122617	GROCERIES	48.10	
08/08/2023	INVOICE	122669	GROCERIES, GLOVES, FREEZER BAGS, SCRUBBER	35.53	
08/08/2023	INVOICE	123013	GROCERIES	26.62	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	187.85	
			Net of 4 Invoices / 0 Checks	187.85	
10869 08/08/2023	TAYLOR'S TINS INVOICE	COLUMBUS0002	CUSTOM TIN	260.00	
			Total:	260.00	
			Net of 1 Invoices / 0 Checks	260.00	
03095 08/08/2023	THE FILTER SHOP INVOICE	203148	20X20X2 STANDARD CAPACITY PLEAT	433.95	
			Total:	433.95	
			Net of 1 Invoices / 0 Checks	433.95	
10987 08/08/2023 08/08/2023	THE GOLF SHOP INVOICE INVOICE	148 47662	MONTHLY TERMINAL USAGE FEE FOR JULY 2023 CLUBHOUSE VACUUM	3,717.53 180.83	
			Total:	3,898.36	
			Net of 2 Invoices / 0 Checks	3,898.36	
10326 08/08/2023	THE LIFEGUARD STORE INVOICE	INV001336754	V-BACK WORKOUT BIKINI	31.75	
			Total:	31.75	
			Net of 1 Invoices / 0 Checks	31.75	
02437 08/08/2023	THOMAS CONNIE INVOICE	7.26.2023	PVLA CONVERSATIONAL SPANISH COURSE	95.00	
			Total:	95.00	
			Net of 1 Invoices / 0 Checks	95.00	
11055 08/08/2023	TIM BRECHBILL LLC INVOICE	HBB230803	HEARTLAND BOOGIE BAND-LAWN CHAIRS CONCERT	1,500.00	
			Total:	1,500.00	
			Net of 1 Invoices / 0 Checks	1,500.00	
03128 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023	TIRE OUTLET INC INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE	247332 247353 247403 247230 247349 246478 246671	USED TIRE REPAIR REPAIR 2 - TIRES TIRE TIRE REPAIR	200.00 10.00 15.00 258.00 154.00 167.00 10.00	
			Total:	814.00	
			Net of 7 Invoices / 0 Checks	814.00	
01564 08/08/2023	TOOLEY DRUG INVOICE	01136182	PHARMACY	220.40	
			Total:	220.40	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	220.40	
10418 08/08/2023	TOTAL FIRE & SECURTIY INC. INVOICE	12461967	ANNUAL BILLING FOR UL LISTED MONITORING	480.00	
			Total:	480.00	
			Net of 1 Invoices / 0 Checks	480.00	
10412 08/08/2023 08/08/2023	TRITECH SOFTWARE SYSTEMS INVOICE INVOICE	387286 Q-144533	CONTRACT # Q-140044 ASSEST MANAGEMENT ANNUAL MAINTENANCE FEE	64,306.04 19,073.08	
			Total:	83,379.12	
			Net of 2 Invoices / 0 Checks	83,379.12	
00550 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023	TRUCK CENTER COMPANIES INVOICE INVOICE INVOICE INVOICE INVOICE	RA101007176:01 RA111004292:01 XA111030338:01 RA111004440:01 XA111030450:01	INSTALLED NEW HARNESS - 2012 FREIGHTLINER V OVERHAUL ENGINE, REPAIR DRIVE WHEEL SEAL & : TUBE-NYLON REINF, FITTING SENSOR PRESSURE, CONFIG PNB WITH C/O KIT OIL FILTER WITH SEALS	829.40 35,060.12 53.76 1,317.06 33.58	
			Total:	37,293.92	
			Net of 5 Invoices / 0 Checks	37,293.92	
00357 08/08/2023 08/08/2023	TURFWERKS INVOICE INVOICE	OI55145A OI55145	CAP, RECOVER FUEL CAP, SPACER	52.27 163.91	
			Total:	216.18	
			Net of 2 Invoices / 0 Checks	216.18	
01413 08/08/2023	TWIN RIVERS VETERINARY CLINIC INVOICE	177614	VETERINARY CARE	225.00	
			Total:	225.00	
			Net of 1 Invoices / 0 Checks	225.00	
10298 08/08/2023	TY'S OUTDOOR POWER & SERVICE INVOICE	228369	RIM	124.83	
			Total:	124.83	
			Net of 1 Invoices / 0 Checks	124.83	
00100 08/08/2023 08/08/2023	U & I SANITATION INVOICE INVOICE	8871-402 8871-299	JULY SERVICE JULY SERVICE	42.50 25.00	
			Total:	67.50	
			Net of 2 Invoices / 0 Checks	67.50	
00289 08/08/2023 08/08/2023	UNION PACIFIC RAILROAD CO INVOICE INVOICE	327328908 90127055	LEASE: PUBLIC/PRIVATE PARKING DOT #815711X 15TH ST PRELIMINARY ENGINEERIN	3,140.41 733.50	
			Total:	3,873.91	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 2 Invoices / 0 Checks	3,873.91	
03294	USA BLUE BOOK				
08/08/2023	INVOICE	INV00057985	CHLORINE REAGENT SET	780.05	
08/08/2023	INVOICE	INV00077069	GATE WRENCH, GATE VALVE KEY, MAINHOLE COVER	1,954.04	
			Total:	2,734.09	
			Net of 2 Invoices / 0 Checks	2,734.09	
02045	VAN WALL EQUIPMENT INC				
08/08/2023	INVOICE	5964524	BUSHING, WHEEL/TIRE SEMI PNEUMATIC	396.43	
08/08/2023	INVOICE	5955551	DUO RAKE	379.00	
08/08/2023	INVOICE	5954637	PUSH PULL CABLE	121.58	
			Total:	897.01	
			Net of 3 Invoices / 0 Checks	897.01	
01778	VELASQUEZ SANTIAGO				
08/08/2023	INVOICE	7.24.2023	REIMBURSE MEALS	61.10	
			Total:	61.10	
			Net of 1 Invoices / 0 Checks	61.10	
01181	VERIZON WIRELESS				
08/08/2023	INVOICE	9938901413	CELL PHONE JUN 06 - JUL 05	840.21	
			Total:	840.21	
			Net of 1 Invoices / 0 Checks	840.21	
03066	WALLY BARNETT CISM FOUNDATION				
08/08/2023	INVOICE	7.27.2023	PRE-REGISTRATION - JODI HEFTI	80.00	
08/08/2023	INVOICE	7.31.2023	PRE-REGISTRATION - MATTHEW WEHLING	80.00	
			Total:	160.00	
			Net of 2 Invoices / 0 Checks	160.00	
11053	WE COUNT PEOPLE LLC				
08/08/2023	INVOICE	2399	BATTERY OPERATED OVERHEAD COUNTER	1,840.00	
08/08/2023	INVOICE	2411	2 - BATTERY OPERATED OVERHEAD COUNTERS	620.00	
			Total:	2,460.00	
			Net of 2 Invoices / 0 Checks	2,460.00	
02708	WELLNESS PARTNERS LLC				
08/08/2023	INVOICE	4876	MONTHLY NEWSLETTER	10.00	
			Total:	10.00	
			Net of 1 Invoices / 0 Checks	10.00	
03302	WEMHOFF REFRIGERATION INC				
08/08/2023	INVOICE	15698	NEW COMPRESSOR FOR WALKIN FREEZER	3,500.54	
08/08/2023	INVOICE	15734	SERVICE CALL ELECTRONIC CONTROL	978.52	
			Total:	4,479.06	
			Net of 2 Invoices / 0 Checks	4,479.06	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02571 08/08/2023	WILSON & COMPANY, INC INVOICE	117221	DOWNTOWN VIADUCT STUDY - PH II	12,563.30	
			Total:	12,563.30	
			Net of 1 Invoices / 0 Checks	12,563.30	
10406 08/08/2023	WORKING FIRE FURNITURE INVOICE	5570	FURNITURE	13,323.43	
			Total:	13,323.43	
			Net of 1 Invoices / 0 Checks	13,323.43	
00215 08/08/2023	ZIMCO SUPPLY CO INVOICE	182891	TURFRX FAIRWAY, ARMOR TECH	1,949.00	
			Total:	1,949.00	
			Net of 1 Invoices / 0 Checks	1,949.00	
			invoices and 0 checks for 196 vendors:	3,575,354.90	

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
90072	SIRIUS COMPUTER SOLUTIONS INC.	07/17/2023	08/08/2023	8,649.00	8,649.00	Open	N
90115	PETE LIEN & SONS INC.	07/17/2023	08/08/2023	6,784.25	6,784.25	Open	N
90253	SAND CREEK CONSTRUCTION COMPANY	07/20/2023	08/08/2023	6,800.00	6,800.00	Open	N
90288	CORE & MAIN LP	07/12/2023	08/08/2023	7,242.50	7,242.50	Open	N
90424	SERVICEMASTER BY SHEVLIN	08/01/2023	08/08/2023	7,278.00	7,278.00	Open	N
90551	ELECTRIC PUMP INC	07/28/2023	08/08/2023	7,048.42	7,048.42	Open	N
90572	MACQUEEN EQUIPMENT	07/19/2023	08/08/2023	5,000.00	5,000.00	Open	N

# of Invoices:	7	# Due:	7	Totals:	48,802.17	48,802.17
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00

Net of Invoices and Credit Memos: 48,802.17 48,802.17

--- TOTALS BY FUND ---

100 - GENERAL FUND	22,727.00	22,727.00
200 - STREETS/ENGINEERING	5,000.00	5,000.00
500 - UTILITY SERVICE	13,832.67	13,832.67
520 - WATER	7,242.50	7,242.50

--- TOTALS BY DEPT/ACTIVITY ---

100 - GENERAL ADMINISTRATION	8,649.00	8,649.00
130 - LIBRARY	7,278.00	7,278.00
150 - PARKS	6,800.00	6,800.00
200 - STREETS	5,000.00	5,000.00
500 - WASTEWATER COLLECTION	7,048.42	7,048.42
501 - WASTEWATER TREATMENT FAC	6,784.25	6,784.25
520 - WATER	7,242.50	7,242.50

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 100 GENERAL ADMINISTRATION					
100-100-53400	COMPUTER SUPPORT/MAINT	SIRIUS COMPUTER SOLUTIONS	VMWARE 7/31/2023-7/30/2024	8,649.00	
100-100-53400	COMPUTER SUPPORT/MAINT	TRITECH SOFTWARE SYSTEMS	ASSEST MANAGEMENT ANNUAL MAINTENANCE FE	2,860.96	
100-100-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	NUTS, BOLTS, SCREWS	18.96	
100-100-54310	BUILDING MAINTENANCE	BOMGAARS	IN-LINE FU	6.99	
100-100-54310	BUILDING MAINTENANCE	CULLIGAN OF COLUMBUS	SALT SOLAR DELIVERED	602.50	
100-100-54310	BUILDING MAINTENANCE	JACKSON SERVICES INC	MATS	52.49	
100-100-54310	BUILDING MAINTENANCE	MENARDS	SPRAYWAY CLEANER	9.48	
100-100-54310	BUILDING MAINTENANCE	SUNBELT RENTALS INC	STAIR CLIMBER	76.50	
100-100-54380	MAINTENANCE AGREEMENTS	KINGS III OF AMERICA LLC	ELEVATOR PHONE MONITORING, VIDEO MONITC	270.00	
100-100-54510	BUILDING RENTAL/LEASE	UNION PACIFIC RAILROAD CO	LEASE: PUBLIC/PRIVATE PARKING	3,140.41	
100-100-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	DELETE EXCLUSION - OPERATION OF ANY AMU	500.00	
100-100-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	KEY BLANK	16.57	
100-100-56010	SUPPLIES	CAPITAL ONE - WALMART	CASH BOX, GALON STORAGE, MR CLEAN ERASE	21.68	
100-100-56010	SUPPLIES	EAKES OFFICE SOLUTIONS	ACRYLIC NAME PALTES	585.63	
100-100-56010	SUPPLIES	MENARDS	CLOROX WIPES, MAGIC ERASER, PAINT TOWEI	109.35	
100-100-56010	SUPPLIES	SHEVLIN SUPPLY	13 - PERFORMANCE PLUS NO TOUCH DISPENSE	561.82	
100-100-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	SHARPIE PEN	93.94	
100-100-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	JANITORIAL SERVICES	3,991.00	
100-100-56030	CLEANING SUPPLIES/SERVICE	SHEVLIN SUPPLY	DIAL GALLON JUG HAND SOAP	39.48	
100-100-56040	POSTAGE AND FREIGHT	QUADIENT FINANCE USA, INC.	POSTAGE	1,000.00	
100-100-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	859.92	
100-100-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/16-8/15	144.81	
100-100-56410	BOOKS AND PUBLICATIONS	WELLNESS PARTNERS LLC	MONTHLY NEWSLETTER	10.00	
100-100-57200-21092	CAPITAL-LAND & BUILDINGS	AOI CORPORATION	FURNITURE	4,451.23	
100-100-57200-21092	CAPITAL-LAND & BUILDINGS	AVI SYSTEMS, INC	ON SITE INTEGRATION, PROGRAMMING	51,985.65	
100-100-57200-21092	CAPITAL-LAND & BUILDINGS	CITY OF COLUMBUS	2 " WATER METER - COFFEE SHOP	5,486.32	
100-100-57200-21092	CAPITAL-LAND & BUILDINGS	ENCOMPAS CORPORATION	BYRNE ELECTRICAL SPECIALISTS	25,290.41	
100-100-57200-21092	CAPITAL-LAND & BUILDINGS	SECURITY EQUIPMENT INC	8 PORT, 4 AMP LOCK POWER SUPPLY W/O FIF	1,121.00	
100-100-57510-23002	CAPITAL-EQUIPMENT	LEICA GEOSYSTEMS INC	2 - COAXIAL SURGE PROTECTORS	3,801.33	
100-100-57510-23002	CAPITAL-EQUIPMENT	MENARDS	HD STEEL 3 STEP	49.57	
100-100-57510-23002	CAPITAL-EQUIPMENT	RVW INC	COMMUNITY BLDING FIBER COORDINATION ASS	850.00	
Total For Dept 100 GENERAL ADMINISTRATION				116,657.00	
Dept 102 COLUMBUS AREA TRANSIT					
100-102-54320	EQUIPMENT MAINTENANCE	NOVICKI FIRE PREVENTION SE	FIRE EXTINGUISHER	154.50	
100-102-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	OIL FILTER, 5W20 SYN	36.03	
100-102-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	24.63	
100-102-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	96.31	
100-102-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/16-8/15	14.60	
Total For Dept 102 COLUMBUS AREA TRANSIT				326.07	
Dept 103 COLUMBUS SENIOR CENTER					
100-103-52700-III-B	TRAINING AND TUITION	NASC	NASC ANNUAL CONFERENCE	55.00	
100-103-52700-III-C	TRAINING AND TUITION	NASC	NASC ANNUAL CONFERENCE	27.50	
100-103-52700-III-E	TRAINING AND TUITION	NASC	NASC ANNUAL CONFERENCE	27.50	
100-103-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	COLLECTION & TESTING	67.00	
100-103-54320-III-C	EQUIPMENT MAINTENANCE	WEMHOFF REFRIGERATION INC	NEW COMPRESSOR FOR WALKIN FREEZER	3,500.54	
100-103-55900-III-B	MISCELLANEOUS	LASKA PATTY	MILEAGE - MANAGER MEETING IN NORFOLK	32.42	
100-103-55900-III-C	MISCELLANEOUS	LASKA PATTY	MILEAGE - MANAGER MEETING IN NORFOLK	32.42	
100-103-56010-III-B	SUPPLIES	HY-VEE INC	9V BATTERIES	12.99	
100-103-56010-III-C	SUPPLIES	HY-VEE INC	9V BATTERIES	12.99	
100-103-56010-III-C	SUPPLIES	SUPER SAVER	GROCERIES, GLOVES, FREEZER BAGS, SCRUBE	12.38	
100-103-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	2 OFFICE CHAIRS - ARPA FUNDS	1,124.00	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 103 COLUMBUS SENIOR CENTER					
100-103-56020-III-B	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	DRAWER GUIDES FOR FILE FOLDERS	12.57	
100-103-56020-III-C	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	DRAWER GUIDES FOR FILE FOLDERS	12.57	
100-103-56030-III-B	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	13.30	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	13.29	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	SUPER SAVER	GROCERIES, GLOVES, FREEZER BAGS, SCRUBE	3.68	
100-103-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/16-8/15	36.50	
100-103-56300-III-C	FOOD COSTS	SUPER SAVER	GROCERIES	94.19	
100-103-57200-22004	CAPITAL-LAND & BUILDINGS	B-D CONSTRUCTION INC	SENIOR CENTER ENTRY RENO	4,410.00	
Total For Dept 103 COLUMBUS SENIOR CENTER				9,500.84	
Dept 105 FINANCE					
100-105-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/16-8/15	36.50	
Total For Dept 105 FINANCE				36.50	
Dept 106 CITY CLERK					
100-106-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/16-8/15	29.20	
Total For Dept 106 CITY CLERK				29.20	
Dept 108 HUMAN RESOURCES					
100-108-55900	MISCELLANEOUS	HR DIRECT	POSTER GUARD 1 YEAR STATE/FED/LOCAL REN	89.99	
100-108-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/16-8/15	7.30	
Total For Dept 108 HUMAN RESOURCES				97.29	
Dept 110 POLICE					
100-110-52700	TRAINING AND TUITION	CONSOLIDATED MANAGEMENT CO	MEALS - VELASQUEZ	16.25	
100-110-52700	TRAINING AND TUITION	MENARDS	POP UP CANOPY	224.77	
100-110-52700	TRAINING AND TUITION	NEBRASKA LAW ENFORCEMENT	LODGING	50.00	
100-110-52700	TRAINING AND TUITION	NEWMAN SIGNS INC.	SIGN	193.82	
100-110-52700	TRAINING AND TUITION	PETTY CASH	PETTY CASH	91.53	
100-110-52700	TRAINING AND TUITION	VELASQUEZ SANTIAGO	REIMBURSE MEALS	61.10	
100-110-52700	TRAINING AND TUITION	WALLY BARNETT CISM FOUNDA	PRE-REGISTRATION - JODI HEFTI	160.00	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	FIRST IMPRESSIONS	500 FLYERS	625.00	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	MAILBOX	STANARD & ASSOCIATE	39.06	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	MAS MODERN MARKETING INC	WALL CALENDARS	450.54	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	IMMUNIZATION	47.00	
100-110-52800	UNIFORMS	GALLS LLC	UNIFORMS	1,218.51	
100-110-53200	PROFESSIONAL SERVICES	SEALOCK GREG	PRE-EMPLOYMENT POLYGRAPH - BALASTERI	125.00	
100-110-53200	PROFESSIONAL SERVICES	TWIN RIVERS VETERINARY CL	VETERINARY CARE	225.00	
100-110-54310	BUILDING MAINTENANCE	POWER TECH LLC	GENERATOR WITH NO START	1,339.00	
100-110-54310	BUILDING MAINTENANCE	RUTT'S HEATING & A/C INC	REPAIR CRAC UNIT-NOT DEHUMIDIFYING	811.52	
100-110-54320	EQUIPMENT MAINTENANCE	NOVICKI FIRE PREVENTION SF	FIRE EXTINGUISHER	218.50	
100-110-54330	VEHICLE MAINTENANCE	COLUMBUS TIRE & SERVICE	REPAIR TIRE	25.00	
100-110-54330	VEHICLE MAINTENANCE	ELECTRONIC ENGINEERING	EXPANSION MODULE FOR PATHFINDER	746.00	
100-110-54380	MAINTENANCE AGREEMENTS	DAS STATE ACCOUNTING	MONTHLY NETWORK CHARGES	256.00	
100-110-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	SPRAY BOTTLE	22.53	
100-110-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	CALENDAR REFILL, WALL CALENDAR, DESK CA	63.41	
100-110-56020	OFFICE SUPPLIES	PETTY CASH	PETTY CASH	6.69	
100-110-56020	OFFICE SUPPLIES	RR DONNELLEY	GUN APPLICATIONS & GUN CERTIFICATES	223.07	
100-110-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	JANITORIAL SERVICES	2,413.00	
100-110-56040	POSTAGE AND FREIGHT	PETTY CASH	PETTY CASH	55.14	
100-110-56150	D.A.R.E. EXPENSE	CAPITAL ONE - WALMART	BINDER POUCH, 5 TAB DIVIDER	26.50	
100-110-56165	K9 PROGRAM	RAY ALLEN MANUFACTURING, I	BREAKER BAR, KONG BALL, K9 PATCH, TUG	908.80	
100-110-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	141.92	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 110 POLICE					
100-110-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/16-8/15	412.76	
100-110-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE JUN 06 - JUL 05	840.21	
100-110-57510-21001	CAPITAL-EQUIPMENT	ELECTRONIC ENGINEERING	INSTAL MOTOROLA FLASHPORT UPDATES	2,713.00	
Total For Dept 110 POLICE				14,750.63	
Dept 120 FIRE					
100-120-52700	TRAINING AND TUITION	MOSER TIMOTHY L	REIMBURSE MEALS - GRANT WRITING CLASS	21.50	
100-120-52700	TRAINING AND TUITION	STATE FIRE MARSHAL TRAININ	INSTRUCTOR I CERTIFICATION	50.00	
100-120-52710	EMPLOYEE RECRUITMENT/RETENTION	STANARD & ASSOCIATES INC.	ENTRY LEVEL FIREFIGHTER SELECTION TEST	292.00	
100-120-52800	UNIFORMS	GALLS LLC	COAT ORDER	(57.31)	
100-120-53200	PROFESSIONAL SERVICES	REMBOLT LUDTKE LLP	JUNE LEGAL SERVICES	192.00	
100-120-54310	BUILDING MAINTENANCE	ACCESS ELECTRICAL SYSTEMS	REPLACE OUTSIDE FIXTURES	275.00	
100-120-54310	BUILDING MAINTENANCE	MEAD LUMBER CO-COL	R/R BUSHINGS ON CENTER MOUNT OPERATOR F	143.25	
100-120-54310	BUILDING MAINTENANCE	TOTAL FIRE & SECURTIY INC.	ANNUAL BILLING FOR UL LISTED MONITORING	240.00	
100-120-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	OVERHAUL ENGINE, REPAIR DRIVE WHEEL SEP	35,060.12	
100-120-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	ENDORSEMENT #22	32.92	
100-120-56010	SUPPLIES	ERNST AUTO CENTER	N-COMPARTMENT	288.86	
100-120-56010	SUPPLIES	STROBES-R-US	SIREN/CONTROL CENTER	463.14	
100-120-56020	OFFICE SUPPLIES	CAPITAL BUSINESS SYSTEMS	COPIER CONTRACT	30.26	
100-120-56020	OFFICE SUPPLIES	HOMETOWN LEASING	COPIER LEASE PAYMENT	87.50	
100-120-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, POLISH TOWELS, WINDSHIELD W	66.72	
100-120-56170	FIRE PREVENTION	BOMGAARS	BREAKAWAY BATTERY	59.98	
100-120-56190-20022	PERSONAL PROTECTIVE SUPP	TAYLOR'S TINS	CUSTOM TIN	260.00	
100-120-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	588.47	
100-120-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/16-8/15	120.46	
100-120-57200-20021	CAPITAL-LAND & BUILDINGS	WORKING FIRE FURNITURE	FURNITURE	13,323.43	
100-120-57300	CAPITAL-NEW CONSTRUCTION	BUSCH EQUIPMENT COMPANY LI	CONVEYAIR ULTIMA	15,000.00	
100-120-57510-23011	CAPITAL-EQUIPMENT	DANKO EMERGENCY EQUIPMENT	ZEN RESCUE PFD	674.00	
100-120-57510-23011	CAPITAL-EQUIPMENT	SANDRY FIRE SUPPLY LLC	ATTACK HOSE, DOUBLE JACKET FIRE HOSE	18,050.00	
100-120-57520-23006	CAPITAL-VEHICLES	DANKO EMERGENCY EQUIPMENT	PAC K5003 IRONSLOK KIT, PAC HOOKLOK	312.00	
Total For Dept 120 FIRE				85,574.30	
Dept 121 RESCUE					
100-121-52700	TRAINING AND TUITION	MOSER TIMOTHY L	REIMBURSE MEALS - GRANT WRITING CLASS	21.50	
100-121-52800	UNIFORMS	GALLS LLC	COAT ORDER	(57.31)	
100-121-54310	BUILDING MAINTENANCE	ACCESS ELECTRICAL SYSTEMS	REPLACE OUTSIDE FIXTURES	275.00	
100-121-54310	BUILDING MAINTENANCE	MEAD LUMBER CO-COL	R/R BUSHINGS ON CENTER MOUNT OPERATOR F	143.25	
100-121-54310	BUILDING MAINTENANCE	TOTAL FIRE & SECURTIY INC.	ANNUAL BILLING FOR UL LISTED MONITORING	240.00	
100-121-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	ENDORSEMENT #22	32.91	
100-121-56010	SUPPLIES	BOUND TREE MEDICAL LLC	O2 RESUS PACKS, TRACHEOTOMY DEVICE, ELE	2,575.64	
100-121-56010	SUPPLIES	COLUMBUS COMMUNITY HOSPIT	PHARMACY, IV SOLUTIONS, SUPPLIES	1,079.25	
100-121-56010	SUPPLIES	TOOLEY DRUG	PHARMACY	220.40	
100-121-56020	OFFICE SUPPLIES	CAPITAL BUSINESS SYSTEMS	COPIER CONTRACT	30.25	
100-121-56020	OFFICE SUPPLIES	HOMETOWN LEASING	COPIER LEASE PAYMENT	87.50	
100-121-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, POLISH TOWELS, WINDSHIELD W	66.72	
100-121-56030	CLEANING SUPPLIES/SERVICE	STERICYCLE INC	MDICAL WASTE SERVICES	1,061.33	
100-121-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	588.48	
100-121-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/16-8/15	120.46	
Total For Dept 121 RESCUE				6,485.38	
Dept 125 VOLUNTEER FIRE DEPARTMENT					
100-125-52800	UNIFORMS	GALLS LLC	RESERVE POLO ORDER	161.68	
100-125-55900	MISCELLANEOUS	GODFATHER'S PIZZA	PIZZA	132.93	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 125 VOLUNTEER FIRE DEPARTMENT					
Total For Dept 125 VOLUNTEER FIRE DEPARTMENT				294.61	
Dept 130 LIBRARY					
100-130-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	COLLECTION & TESTING	67.00	
100-130-53400-STAFF	COMPUTER SUPPORT/MAINT	EAKES OFFICE SOLUTIONS	TONER	367.96	
100-130-53410	ELECTRONIC CATALOGING	OCLC, INC	CATALOGING & METADATA SUBSCRIPTION	11,706.08	
100-130-56020	OFFICE SUPPLIES	CAPITAL ONE - WALMART	ADH CLR	7.47	
100-130-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	CREDIT	(10.73)	
100-130-56030	CLEANING SUPPLIES/SERVICE	CAPITAL ONE - WALMART	SS LHS 11.25	9.92	
100-130-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	JANITORIAL SERVICES	7,278.00	
100-130-56030	CLEANING SUPPLIES/SERVICE	SHEVLIN SUPPLY	13 - PERFORMANCE PLUS NO TOUCH DISPENSE	171.82	
100-130-56040-ILILO	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	LIBRARY/MEDIA MAIL	69.58	
100-130-56220	ELECTRICITY	GREAT PLAINS COMMUNICATION	INTERNET SERVICE 08/01-08/31	239.95	
100-130-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	222.66	
100-130-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/16-8/15	102.20	
100-130-56250	REFUSE	U & I SANITATION	JULY SERVICE	25.00	
100-130-56400-ADSRP	PROGRAMS	CAPITAL ONE - WALMART	CARAMEL PARTY BAG, M&M MIX, HERSHEY'S F	51.94	
100-130-56400-ADULT	PROGRAMS	DE ROOS KELLI	MILEAGE REIMBURSEMENT	24.43	
100-130-56400-ADULT	PROGRAMS	MARSHALL TAMMY	KEY NOTE SPEAKER	150.00	
100-130-56400-CHILD	PROGRAMS	PURKERSON TRAVIS	FACE PAINTING & BALLOON CREATIONS JULY	700.00	
100-130-56400-YASRP	PROGRAMS	HEATH AMANDA	HENNA FOR SUMMER READING PROGRAM	400.00	
100-130-56400-YASRP	PROGRAMS	SCENARIO THEMED ADVENTURE	GAME OVER, THE LAST FRONTIER	284.93	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	BLACKSTONE PUBLISHING	CD'S	171.99	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	GALE	MATERIALS	145.15	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	GREY HOUSE PUBLISHING INC	FINANCIAL LITERACY BASICS 2023	308.95	
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	NEBRASKA LIBRARY COMMISSIO	OVER DRIVE ANNUAL PARTICIPATION FEE 10/	2,359.70	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	18.23	
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	AOI CORPORATION	FURNITURE	9,458.85	
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	BIBLIOTHECA LLC	SELF CHECK 500, LIBRARY CONNECT DEVICES	17,494.88	
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	ENCOMPAS CORPORATION	BYRNE ELECTRICAL SPECIALISTS	53,742.11	
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	HAVANA STONE LLC	MURAL SKETCHING & PAINTING	2,601.00	
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	SECURITY EQUIPMENT INC	8 PORT, 4 AMP LOCK POWER SUPPLY W/O FIF	1,121.00	
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	SHEVLIN SUPPLY	13 - PERFORMANCE PLUS NO TOUCH DISPENSE	390.00	
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	WE COUNT PEOPLE LLC	BATTERY OPERATED OVERHEAD COUNTER	2,460.00	
Total For Dept 130 LIBRARY				112,140.07	
Dept 140 CEMETERY					
100-140-54310	BUILDING MAINTENANCE	PORT-A-JOHN	RESTROOM RENTAL - VANBURG, CEMETARY, QU	75.00	
100-140-54320	EQUIPMENT MAINTENANCE	BOMGAARS	SPRINKLER HEADS	32.16	
100-140-56050	FUEL	BOMGAARS	2 CYCLE OIL	22.55	
100-140-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	26.46	
100-140-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/16-8/15	7.30	
Total For Dept 140 CEMETERY				163.47	
Dept 145 COMMUNITY DEVELOPMENT					
100-145-52800	UNIFORMS	COLUMBUS CUSTOM EMBROIDER	SHIRTS - RICK ZYWEIC	556.90	
100-145-53400	COMPUTER SUPPORT/MAINT	BS&A SOFTWARE	SERVICE FEE FOR ONLINE PERMIT APPLICATI	412.00	
100-145-53400	COMPUTER SUPPORT/MAINT	TRITECH SOFTWARE SYSTEMS	ASSEST MANAGEMENT ANNUAL MAINTENANCE FE	1,907.31	
100-145-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	TLSCOPIC BYPS LOPPER	36.99	
100-145-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	4 - CUSTOM STAMPS	176.65	
100-145-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/16-8/15	36.50	
Total For Dept 145 COMMUNITY DEVELOPMENT				3,126.35	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 150 PARKS					
100-150-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	COLLECTION & TESTING, VACCINATIONS	176.00	
100-150-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	437.50	
100-150-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	76.54	
100-150-53400	COMPUTER SUPPORT/MAINT	TRITECH SOFTWARE SYSTEMS	ASSET MANAGEMENT ANNUAL MAINTENANCE FE	1,907.31	
100-150-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	USS HX CP, BLK EXT LOCK WASHER	170.19	
100-150-54310	BUILDING MAINTENANCE	CONTINENTAL RESEARCH CORP	GRAFFITI GONE	257.31	
100-150-54310	BUILDING MAINTENANCE	ELECTRICAL ENGINEERING &	MULTIPLE WIRE TERM, ALCU SPLICER	51.08	
100-150-54310	BUILDING MAINTENANCE	NOVICKI FIRE PREVENTION SE	FIRE EXTINGUISHER	154.50	
100-150-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	FUEL FILTER	27.25	
100-150-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	PRIME/ORG COMPAT 50/50 1 GAL	487.72	
100-150-54320	EQUIPMENT MAINTENANCE	MOTION INDUSTRIES INC	FITTINGS, INSERT CAPS, HYD HOSE ENDS, C	158.85	
100-150-54320	EQUIPMENT MAINTENANCE	MUELLER SPRINKLERS	EXTREME BLADE	85.53	
100-150-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	TIRE	177.00	
100-150-54320	EQUIPMENT MAINTENANCE	TURFWERKS	CAP, RECOVER	216.18	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	DURO CUT HEAD, DISH SOAP, NUTS, BOLTS,	164.20	
100-150-56010	SUPPLIES	BSN SPORTS LLC	PLAIN GREEN ON DECK CIRCLES	405.99	
100-150-56010	SUPPLIES	CENTRAL VALLEY AG COOPERAT	CORNERSTONE 5 PLUS	909.15	
100-150-56010	SUPPLIES	MEAD LUMBER CO-COL	2 - 4X6-12 SYP #1 TREATED	60.86	
100-150-56010	SUPPLIES	SHEVLIN SUPPLY	TOILET TISSUE	366.20	
100-150-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	PRIVACY FILTER	247.62	
100-150-56220	ELECTRICITY	CITY OF COLUMBUS	WATER & SEWER	67.12	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	9,128.59	
100-150-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/16-8/15	29.20	
100-150-56300	FOOD COSTS	CAPITAL ONE - WALMART	LUNCH BAGS, WRAPPERS, TORTILLAS, HOT DC	301.40	
100-150-56300	FOOD COSTS	SUPER SAVER	GROCERIES	77.60	
100-150-56400	PROGRAMS	ALBERS AUSTIN	UMP MEN'S LEAGUE: 7/11; 7/18	120.00	
100-150-56400	PROGRAMS	BLEVINS TREVOR	TOURNAMENT SITE DIRECTOR: 6/30, 7/1	200.00	
100-150-56400	PROGRAMS	CAPITAL ONE - WALMART	RICE KRISPY TREATS, MANDARINS, APPLES,	163.71	
100-150-56400	PROGRAMS	CLOSSON ROD	UMP: MEN'S LEAGUE 7/11, 7/18; MIXED 7/1	300.00	
100-150-56400	PROGRAMS	DICKEY LOGAN	UMP: MEN'S LEAGUE 7/11; MIXED 7/19	45.00	
100-150-56400	PROGRAMS	GUTIERREZ JUAN	UMP: MEN'S LEAGUE 7/11, 7/18; MIXED LEF	300.00	
100-150-56400	PROGRAMS	NARANS STEVE	ALL STAR ROCK & ROLL BAND-CONCERT IN TH	3,800.00	
100-150-56400-SQURE	PROGRAMS	TIM BRECHBILL LLC	HEARTLAND BOOGIE BAND-LAWN CHAIRS CONCE	1,500.00	
100-150-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - JULY 2023 POOLS	25.91	
100-150-57200-23016	CAPITAL-LAND & BUILDINGS	NEMAHA LANDSCAPE CONSTRUCT	PAWNEE PARK - TURF REPLACEMENT	425,700.00	
100-150-57300-23012	CAPITAL-NEW CONSTRUCTION	CONFLUENCE INC	PAWNEE PARK/GERRARD PARK RENOVATION PLF	44,896.43	
100-150-57300-23013	CAPITAL-NEW CONSTRUCTION	SAND CREEK CONSTRUCTION CC	GERRARD PARK TENNIS & PICKLEBALL COURT	6,800.00	
Total For Dept 150 PARKS				499,991.94	
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-52700	TRAINING AND TUITION	AMERICAN RED CROSS	LIFEGUARDING & WATERPARK SKILLS, CPR	2,619.00	
100-151-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	COLLECTION & TESTING	1,315.00	
100-151-52800	UNIFORMS	THE LIFEGUARD STORE	V-BACK WORKOUT BIKINI	31.75	
100-151-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	SHOWER RING	88.54	
100-151-54310	BUILDING MAINTENANCE	KOCH EXCAVATING CO INC	1.15 TONS WESTERN TAN	80.50	
100-151-54310	BUILDING MAINTENANCE	NOVICKI FIRE PREVENTION SE	YEARLY INSPECTION	63.00	
100-151-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	CM FILTER BAG	70.72	
100-151-55900	MISCELLANEOUS	PONCA TRIBE OF NEBRASKA	REFUND PAWNEE PLUNGE WATER PARK	55.00	
100-151-56010	SUPPLIES	CAPITAL ONE - WALMART	ELASTICS, DISINFECTING WIPES, FUNNEL, S	140.05	
100-151-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	TEA TOWELS, BAR MOPS	63.17	
100-151-56030	CLEANING SUPPLIES/SERVICE	MID-AMERICAN RESEARCH	LINERS	168.00	
100-151-56030	CLEANING SUPPLIES/SERVICE	SHEVLIN SUPPLY	BATH TISSUE, SHAMPOO	180.02	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-56060	CHEMICALS	AQUA-CHEM INC	CHEMICALS	8,008.30	
100-151-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/16-8/15	14.60	
100-151-56300	FOOD COSTS	CAPITAL ONE - WALMART	SUGAR, FUN POPS	451.46	
100-151-56300	FOOD COSTS	HADLEY-BRAITHWAIT COMPANY	CONCESSIONS - PLUNGE	773.90	
100-151-56300	FOOD COSTS	MAHASKA MARKETS	COLD BREW	92.00	
100-151-56300	FOOD COSTS	MW MINI MELTS LLC	MINI MELTS	1,504.00	
100-151-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - JULY 2023 POOLS	11,208.82	
Total For Dept 151 PAWNEE PLUNGE WATER PARK				26,927.83	
Dept 152 AQUATIC CENTER POOL					
100-152-54310	BUILDING MAINTENANCE	NOVICKI FIRE PREVENTION SE	YEARLY INSPECTION	89.00	
100-152-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	HEX BUSH, SHARKBITE	16.18	
100-152-54320	EQUIPMENT MAINTENANCE	MECHANICAL SALES INC	5405 SWITCH	245.00	
100-152-56060	CHEMICALS	MID-AMERICAN RESEARCH	KRYSTAL KLEAR	535.00	
100-152-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	529.97	
100-152-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/16-8/15	14.60	
100-152-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - JULY 2023 POOLS	114.59	
Total For Dept 152 AQUATIC CENTER POOL				1,544.34	
Dept 155 VAN BERG GOLF COURSE					
100-155-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	COLLECTION & TESTING	67.00	
100-155-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	ENGINE OIL FILTERS	27.84	
100-155-54320	EQUIPMENT MAINTENANCE	REARDON LAWN & GARDEN INC	LATCH-SWELL ACTION, ELEMENT ASSY	82.94	
100-155-54350	GOLF CART/COURSE MAINT	NEBRASKA GOLF & TURF INC	8 VOLT BATTERY, BRAKE SHOES	677.80	
100-155-54520	EQUIPMENT RENTAL/PURCHASE	PORT-A-JOHNS	RESTROOM RENTAL - VANBURG, CEMETARY, Q	75.00	
100-155-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	TRIMMER LINE	92.48	
100-155-56010	SUPPLIES	AG SPRAY EQUIPMENT	SUPER FOAM CONCENTRATE	162.99	
100-155-56010	SUPPLIES	PREFERRED PIPELINE LLC	SAND	397.80	
100-155-56010	SUPPLIES	VAN WALL EQUIPMENT INC	DUO RAKE	379.00	
100-155-56070	FERTILIZER	ZIMCO SUPPLY CO	TURFRX FAIRWAY, ARMOR TECH	1,949.00	
100-155-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	74.64	
100-155-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/16-8/15	21.90	
100-155-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - JULY 2023 GOLF	2,904.02	
Total For Dept 155 VAN BERG GOLF COURSE				6,912.41	
Dept 156 QUAIL RUN GOLF COURSE					
100-156-54310	BUILDING MAINTENANCE	HADLEY-BRAITHWAIT COMPANY	CENTER PULL TOWELS	58.95	
100-156-54310	BUILDING MAINTENANCE	WEMHOFF REFRIGERATION INC	SERVICE CALL ELECTRONIC CONTROL	978.52	
100-156-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	AIR FILTER	78.35	
100-156-54320	EQUIPMENT MAINTENANCE	REARDON LAWN & GARDEN INC	BLADE, PRO LINE	255.89	
100-156-54320	EQUIPMENT MAINTENANCE	VAN WALL EQUIPMENT INC	BUSHING, WHEEL/TIRE SEMI PNEUMATIC	518.01	
100-156-54330	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	TIMING COVER SET	115.30	
100-156-54490	IRRIGATION MAINTENANCE	MENARDS	PVC FEMALE & MALE ADAPTERS	2.56	
100-156-54490	IRRIGATION MAINTENANCE	MIDWEST TURF & IRRIGATION	SEAL, RISER ASSY	171.00	
100-156-54520	EQUIPMENT RENTAL/PURCHASE	MR GOLF CAR INC	RENTAL/TOURNAMENT CARS 7/22 & 7/28	2,640.00	
100-156-54520	EQUIPMENT RENTAL/PURCHASE	PORT-A-JOHNS	RESTROOM RENTAL - VANBURG, CEMETARY, Q	262.50	
100-156-55920	MISC FEES	THE GOLF SHOP	MONTHLY TERMINAL USAGE FEE FOR JULY 202	3,717.53	
100-156-56010	SUPPLIES	JACKSON SERVICES INC	UNIFORMS	79.83	
100-156-56010	SUPPLIES	PREFERRED PIPELINE LLC	SAND	402.90	
100-156-56060	CHEMICALS	D & K PRODUCTS	TRICURE, PYLEX HERBICICDE, MICROYL SURE	2,656.64	
100-156-56110	PRO-SHOP SUPPLIES	HADLEY-BRAITHWAIT COMPANY	CENTER PULL TOWELS	117.90	
100-156-56110	PRO-SHOP SUPPLIES	THE GOLF SHOP	CLUBHOUSE VACUUM	180.83	
100-156-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	259.60	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 156 QUAIL RUN GOLF COURSE					
100-156-5240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/16-8/15	58.40	
100-156-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - JULY 2023 GOLF	7,283.02	
Total For Dept 156 QUAIL RUN GOLF COURSE				19,837.73	
Total For Fund 100 GENERAL FUND				904,395.96	
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	COLLECTION & TESTING, VACCINATIONS	582.00	
200-200-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	873.34	
200-200-53200	PROFESSIONAL SERVICES	MOMS & MOPS	CLEANING CENTRAL MAINTENANCE	133.34	
200-200-53400	COMPUTER SUPPORT/MAINT	TRITECH SOFTWARE SYSTEMS	ASSEST MANAGEMENT ANNUAL MAINTENANCE FE	4,768.27	
200-200-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	12V HIGH PERF BATTERY	165.50	
200-200-54320	EQUIPMENT MAINTENANCE	GAVER TIRE & AUTO CENTER	TIRE MOUNT	63.50	
200-200-54320	EQUIPMENT MAINTENANCE	MACQUEEN EQUIPMENT	RE-INSPECTION OF GUIDE WHEEL	7,227.54	
200-200-54320	EQUIPMENT MAINTENANCE	O'REILLY AUTOMOTIVE INC	FUEL HOSE	8.00	
200-200-54320	EQUIPMENT MAINTENANCE	REARDON LAWN & GARDEN INC	SOLENOID VALVE	41.99	
200-200-54320	EQUIPMENT MAINTENANCE	RIVER VALLEY TIRE SERVICE	HD FIELD TRAX	114.00	
200-200-54330	VEHICLE MAINTENANCE	ALL STAR AUTO GLASS	DOOR-(FRONT RIGHT) VIN #6850	246.77	
200-200-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	REPAIR	15.00	
200-200-54450	STREET MAINTENANCE	GEHRING CONSTRUCTION &	18TH AVE & 27TH ST	1,994.50	
200-200-55210	CLAIMS AND SETTLEMENTS	LARM (LEAGUE ASSOCIATION C	DEDUCTIBLE	1,000.00	
200-200-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	TRIMMER LINE	58.98	
200-200-56010	SUPPLIES	ARNOLD MOTOR SUPPLY	5 - PRIME 50/50 1 GAL	43.50	
200-200-56010	SUPPLIES	BOMGAARS	GREASE	212.64	
200-200-56010	SUPPLIES	CENTRAL SAND & GRAVEL CO	CRUSHED GRAVEL	1,180.59	
200-200-56010	SUPPLIES	GREAT PLAINS BUILDING SUPE	2X4'S	27.88	
200-200-56010	SUPPLIES	JACKSON SERVICES INC	SOAP FOAM - BAG	12.00	
200-200-56010	SUPPLIES	MID-AMERICAN RESEARCH	WAVE 3D URINAL SCREENS	42.00	
200-200-56010	SUPPLIES	O'REILLY AUTOMOTIVE INC	ADAPTER	42.97	
200-200-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	DRAWER ORGANIZER, TRAY, HANGING FOLDERS	292.84	
200-200-56040	POSTAGE AND FREIGHT	MAILBOX	GENERAL TRAFFIC CONTROLS	67.22	
200-200-56090	SMALL TOOLS	ACE HARDWARE & GARDEN CNT	STEP DRLBIT, DEBURRING TOOL, COLBALT DF	184.94	
200-200-56120	TRAFFIC SIGNS	ACE HARDWARE & GARDEN CNT	DRIVE GUIDE SET, PLUG INSERT, CLAMP	20.57	
200-200-56120	TRAFFIC SIGNS	GENERAL TRAFFIC CONTROLS	TRAFFIC SIGNAL SERVICE 13TH ST & 26TH F	175.00	
200-200-56120	TRAFFIC SIGNS	MD SOLUTIONS INC	CANTILEVER ARM BRACKETS	1,633.32	
200-200-56120	TRAFFIC SIGNS	NEWMAN SIGNS INC.	SIGNS	210.35	
200-200-56190	PERSONAL PROTECTIVE SUPP	MOTION INDUSTRIES INC	LENS CLEANING STATION	6.17	
200-200-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	135.05	
200-200-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/16-8/15	29.20	
200-200-56250	REFUSE	ACE SANITATION SERVICE INC	JULY SERVICE	27.50	
200-200-57200-21077	CAPITAL-LAND & BUILDINGS	NEWMAN SIGNS INC.	SIGNS	1,000.16	
200-200-57200-22022	CAPITAL-LAND & BUILDINGS	WILSON & COMPANY, INC	DOWNTOWN VIADUCT STUDY - PH II	12,563.30	
200-200-57200-23025	CAPITAL-LAND & BUILDINGS	GEHRING CONSTRUCTION &	SID #189 48TH AVE FROM 23RD ST TO S OF	2,680.00	
200-200-57200-23025	CAPITAL-LAND & BUILDINGS	MID-STATE ENGINEERING & TE	COLUMBUS PAVING IMPROVEMENTS SID 189	926.00	
200-200-57300-20070	CAPITAL-NEW CONSTRUCTION	UNION PACIFIC RAILROAD CO	DOT #815711X 15TH ST PRELIMINARY ENGINE	733.50	
200-200-57300-20071	CAPITAL-NEW CONSTRUCTION	GEHRING CONSTRUCTION &	SID #189 48TH AVE FROM 23RD ST TO S OF	299,235.00	
Total For Dept 200 STREETS				338,774.43	
Dept 202 MECHANICS SHOP					
200-202-52700	TRAINING AND TUITION	NFPI TRAINING	ONLINE HYDRAULIC TROUBLESHOOTING SCHOOL	595.00	
200-202-52800	UNIFORMS	JACKSON SERVICES INC	SHOP TOWELS, UNIFORMS	99.20	
200-202-56010	SUPPLIES	ARNOLD MOTOR SUPPLY	1000 LB ENGINE STAND	266.19	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 200 STREETS/ENGINEERING					
Dept 202 MECHANICS SHOP					
200-202-56010	SUPPLIES	MENARDS	REBAR LOOP TIES	9.54	
200-202-56130	SUPPLIES FOR RESALE	ACE HARDWARE & GARDEN CNT	PAWL, NUTS, BOLTS	7.46	
200-202-56130	SUPPLIES FOR RESALE	ADVANCE AUTO PARTS	AIR FILTERS	389.21	
200-202-56130	SUPPLIES FOR RESALE	AKRS EQUIPMENT	CREDIT MEMO - TURBOCHARGER	2,771.16	
200-202-56130	SUPPLIES FOR RESALE	ARNOLD MOTOR SUPPLY	EX/KIT, BRAKE DRUMS	1,671.43	
200-202-56130	SUPPLIES FOR RESALE	BOMGAARS	FASTENERS	10.76	
200-202-56130	SUPPLIES FOR RESALE	CHROME N' STEEL TRUCK & TFFAN	CLUTCH	1,083.14	
200-202-56130	SUPPLIES FOR RESALE	CORNHUSKER INT'L TRUCKS, I	PLUG SEAL, TERMINAL	44.52	
200-202-56130	SUPPLIES FOR RESALE	INTERSTATE BATTERY SYSTEM	BATTERY	147.95	
200-202-56130	SUPPLIES FOR RESALE	KELLY SUPPLY COMPANY	STR. ADJUSTABLE & O-RING FITTINGS	4.72	
200-202-56130	SUPPLIES FOR RESALE	LAWSON PRODUCTS	CROSS LINK PRIM WIRE, TUFF SEAL RING, M	496.83	
200-202-56130	SUPPLIES FOR RESALE	MACQUEEN EQUIPMENT	LATCH-LEVER	182.51	
200-202-56130	SUPPLIES FOR RESALE	MOTION INDUSTRIES INC	LIGHT BAR CAB MOUNT	239.54	
200-202-56130	SUPPLIES FOR RESALE	O'REILLY AUTOMOTIVE INC	ADD A CIRCUIT	430.29	
200-202-56130	SUPPLIES FOR RESALE	TY'S OUTDOOR POWER & SERVIRIM		124.83	
Total For Dept 202 MECHANICS SHOP				8,574.28	
Total For Fund 200 STREETS/ENGINEERING				347,348.71	
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	REPAIR	10.00	
205-205-55930	REFUNDS	COLUMBUS ELECTRONICS INC	REFUND HANGAR RENT	438.93	
205-205-55930	REFUNDS	SKY ROAMERS	REFUND WAITING LIST DEPOSIT LESS \$22.50	77.50	
205-205-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	25.82	
205-205-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/16-8/15	21.90	
205-205-56260	UTILITIES - FSS BUILDING	CITY OF COLUMBUS	WATER & SEWER	55.13	
205-205-56260	UTILITIES - FSS BUILDING	U & I SANITATION	JULY SERVICE	21.25	
205-205-57200-23030	CAPITAL-LAND & BUILDINGS	KIRKHAM MICHAEL & ASSOCIAT	CONSTRUCT 8-PLACE T-HANGER	12,120.00	
Total For Dept 205 AIRPORT				12,770.53	
Total For Fund 205 AIRPORT				12,770.53	
Fund 211 1/2 CENT SALES TAX					
Dept 000					
211-000-22527	SALES TAX BONDS	BOKF NA	SALES TAX REVENUE BONDS (POLICE/FIRE) \$	630,000.00	
Total For Dept 000				630,000.00	
Dept 211 1/2 CENT SALES TAX					
211-211-59020	INTEREST AND FISCAL FEES	BOKF NA	SALES TAX REVENUE BONDS (POLICE/FIRE) \$	249,518.75	
Total For Dept 211 1/2 CENT SALES TAX				249,518.75	
Total For Fund 211 1/2 CENT SALES TAX				879,518.75	
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	COLLECTION & TESTING	230.00	
220-220-53200	PROFESSIONAL SERVICES	HOWERTER MD MARK S	EMERGENCY MEDICAL DIRECTOR-JCC	616.00	
220-220-54380	MAINTENANCE AGREEMENTS	MOTOROLA SOLUTIONS INC.	MAINTENANCE SUPPORT 6/01/2023 - 5/31/20	36,625.68	
220-220-55900	MISCELLANEOUS	FIRST IMPRESSIONS	WATER BOTTLES, LIP BALM	712.00	
220-220-56010	SUPPLIES	MENARDS	STORAGE BOX, DECOR BASKETS	52.49	
220-220-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	SIGN HOLDER	165.62	
220-220-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	55.13	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-56240	TELEPHONE	DAS STATE ACCOUNTING	MONTHLY NETWORK CHARGES	1,215.99	
220-220-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/16-8/15	7.30	
220-220-56250	REFUSE	U & I SANITATION	JULY SERVICE	21.25	
220-220-57510-21084	CAPITAL-EQUIPMENT	PLATTE VALLEY COMMUNICATI	(VHF 100 WATT REPEATER	18,908.00	
220-220-57510-23033	CAPITAL-EQUIPMENT	PLATTE VALLEY COMMUNICATI	(AVTEC CONSOLE	96,690.80	
220-220-57510-23033	CAPITAL-EQUIPMENT	TRITECH SOFTWARE SYSTEMS	CONTRACT # Q-140044	64,306.04	
220-220-57510-23034	CAPITAL-EQUIPMENT	PLATTE VALLEY COMMUNICATI	(APX 7500 CONSOLETT & VHF 100 WATT REPE	93,124.99	
Total For Dept 220 E911				312,731.29	
Total For Fund 220 COMMUNICATIONS - E911				312,731.29	
Fund 240 HOUSING REHAB & LOANS					
Dept 240 HOUSING REHAB & LOANS					
240-240-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMI	CDBG DHA REUSE JUNE 2023 ADMIN SERVICES	281.25	
Total For Dept 240 HOUSING REHAB & LOANS				281.25	
Dept 243 CDBG REVOLVING REHAB LOAN					
240-243-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMI	CDBG REHAB REUSE JUNE 2023 ADMIN SERVIC	56.25	
Total For Dept 243 CDBG REVOLVING REHAB LOAN				56.25	
Dept 245 CDBG GRANTS					
240-245-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMI	20-TFHP-17006 - DRAWDOWN 17	31,355.00	
Total For Dept 245 CDBG GRANTS				31,355.00	
Total For Fund 240 HOUSING REHAB & LOANS				31,692.50	
Fund 500 UTILITY SERVICE					
Dept 000					
500-000-20100	SAM-42	EKEA LLC	UB refund for account: 100-07064-01	551.72	
Total For Dept 000				551.72	
Dept 500 WASTEWATER COLLECTION					
500-500-52700	TRAINING AND TUITION	THOMAS CONNIE	PVLA CONVERSATIONAL SPANISH COURSE	47.50	
500-500-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	404.65	
500-500-53200	PROFESSIONAL SERVICES	MOMS & MOPS	CLEANING CENTRAL MAINTENANCE	133.33	
500-500-53400	COMPUTER SUPPORT/MAINT	EAKES OFFICE SOLUTIONS	COPIER CONTRACT 4/14/23 TO 7/13/23	128.41	
500-500-53400	COMPUTER SUPPORT/MAINT	TRITECH SOFTWARE SYSTEMS	ASSEST MANAGEMENT ANNUAL MAINTENANCE FE	2,860.96	
500-500-54310	BUILDING MAINTENANCE	CAPITAL ONE - WALMART	OB DEF PR IP14 BLK	28.89	
500-500-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	SPRAY PAINT	6.99	
500-500-54320	EQUIPMENT MAINTENANCE	BOMGAARS	HITCH PIN & CLIP, PINTLE MOUNT & HOOK	143.36	
500-500-54320	EQUIPMENT MAINTENANCE	COLUMBUS STEEL SUPPLY	FLOOR PLATE, FABRICATION	344.80	
500-500-54320	EQUIPMENT MAINTENANCE	ELECTRIC PUMP INC	WEG MOTOR	372.28	
500-500-54320	EQUIPMENT MAINTENANCE	HALLIDAY PRODUCTS INC	COVER PLATE, CABLEHOLDER	4,775.37	
500-500-54320	EQUIPMENT MAINTENANCE	MENARDS	DRILL BIT, WASHERS, HEX NUTS, CARR BOLI	44.71	
500-500-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	CAULK	33.75	
500-500-54390	SYSTEM MAINTENANCE	BOMGAARS	QUICK LINKS, CPAS	51.19	
500-500-54390	SYSTEM MAINTENANCE	ELECTRIC PUMP INC	BARNES PUMP	7,048.42	
500-500-54390	SYSTEM MAINTENANCE	KELLY SUPPLY COMPANY	S&D 1/8 BEND	55.33	
500-500-54390	SYSTEM MAINTENANCE	MID-IOWA SOLID WASTE	ENZ NOZZLE PARTS	284.23	
500-500-54390	SYSTEM MAINTENANCE	USA BLUE BOOK	GATE WRENCH, GATE VALVE KEY, MAINHOLE C	479.85	
500-500-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	ACE RSTP SPRAY	13.98	
500-500-56010	SUPPLIES	BOMGAARS	CLEAR COAT, EQUIPMENT ENAMEL, HARDENER,	52.98	
500-500-56010	SUPPLIES	EAKES OFFICE SOLUTIONS	LYSOL WIPES	11.76	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 500 UTILITY SERVICE					
Dept 500 WASTEWATER COLLECTION					
500-500-56010	SUPPLIES	SCHIEFFER SIGNS INC	CITY HALL CLOSED SIGNS	52.50	
500-500-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	ENVELOPES	468.83	
500-500-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	SOAP FOAM - BAG	12.00	
500-500-56030	CLEANING SUPPLIES/SERVICE	MID-AMERICAN RESEARCH	WAVE 3D URINAL SCREENS	42.00	
500-500-56040	POSTAGE AND FREIGHT	MAILBOX	REPAIR CENTER MIDWEST	17.44	
500-500-56090	SMALL TOOLS	BOMGAARS	KNIFE, TAPE MEASURE	33.69	
500-500-56090	SMALL TOOLS	GEHRING CONSTRUCTION &	CONCRETE, HAND FLOAT	22.86	
500-500-56190	PERSONAL PROTECTIVE SUPP	MOTION INDUSTRIES INC	530MFG 3/4 NITRILE DIP MACH FINISH	26.64	
500-500-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	22.51	
500-500-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/16-8/15	33.46	
500-500-56250	REFUSE	ACE SANITATION SERVICE INC	JULY SERVICE	13.75	
500-500-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - JULY 2023 UTILITY	41,850.88	
500-500-57300-20091	CAPITAL-NEW CONSTRUCTION	MID-STATE ENGINEERING & T	LOST CREEK PARKWAY SEWER & WATER MAIN	241.50	
500-500-57300-20091	CAPITAL-NEW CONSTRUCTION	RUTJENS CONSTRUCTION	LOST CREEK PARKWAY SEWER	328,824.02	
Total For Dept 500 WASTEWATER COLLECTION				388,984.82	
Dept 501 WASTEWATER TREATMENT FAC					
500-501-52700	TRAINING AND TUITION	HOLIDAY INN OF KEARNEY	MIKE LANDKAMER	519.80	
500-501-52700	TRAINING AND TUITION	NWEA	2023 HEARTLAND CONFERENCE-AMY SLIVA	200.00	
500-501-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	295.45	
500-501-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	GFCI OUTLET	77.97	
500-501-54320	EQUIPMENT MAINTENANCE	INDUSTRIAL CONTROL SYSTEMS	MCCROMETER REPLACEMENT	2,342.15	
500-501-54320	EQUIPMENT MAINTENANCE	LAKEVIEW SMALL ENGINE INC	KEY SWITCH	26.90	
500-501-54320	EQUIPMENT MAINTENANCE	MOTION INDUSTRIES INC	RELAY	504.16	
500-501-54320	EQUIPMENT MAINTENANCE	THE FILTER SHOP	20X20X2 STANDARD CAPACITY PLEAT	433.95	
500-501-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	2 - TIRES	412.00	
500-501-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	USED TIRE	200.00	
500-501-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	AIR FILTER BG	7.98	
500-501-56010	SUPPLIES	ARNOLD MOTOR SUPPLY	ANALOG INFLTR GAUGE	32.04	
500-501-56010	SUPPLIES	EDISON LIGHTING SUPPLY &	2 - ELS-220W LPHB	778.38	
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	29.63	
500-501-56060	CHEMICALS	CONSOLIDATED WATER SOLUTIO	CP 4513 TOTE	17,849.98	
500-501-56060	CHEMICALS	PETE LIEN & SONS INC.	QUICKLIME FINES	6,784.25	
500-501-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	1,737.65	
500-501-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/16-8/15	36.50	
Total For Dept 501 WASTEWATER TREATMENT FAC				32,268.79	
Total For Fund 500 UTILITY SERVICE				421,805.33	
Fund 520 WATER					
Dept 000					
520-000-20100	WAM-42	EKEA LLC	UB refund for account: 100-07064-01	202.05	
Total For Dept 000				202.05	
Dept 520 WATER					
520-520-52700	TRAINING AND TUITION	THOMAS CONNIE	PVLA CONVERSATIONAL SPANISH COURSE	47.50	
520-520-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	COLLECTION & TESTING, VACCINATIONS	528.00	
520-520-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	220.12	
520-520-53200	PROFESSIONAL SERVICES	MOMS & MOPS	CLEANING CENTRAL MAINTENANCE	133.33	
520-520-53400	COMPUTER SUPPORT/MAINT	EAKES OFFICE SOLUTIONS	COPIER CONTRACT 4/14/23 TO 7/13/23	128.40	
520-520-53400	COMPUTER SUPPORT/MAINT	TRITECH SOFTWARE SYSTEMS	ASSEST MANAGEMENT ANNUAL MAINTENANCE FE	2,860.96	
520-520-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	POPUP APRINKLER, RISER	93.73	
520-520-54310	BUILDING MAINTENANCE	CAPITAL ONE - WALMART	OB DEF PR IP14 BLK	28.89	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 520 WATER					
Dept 520 WATER					
520-520-54310	BUILDING MAINTENANCE	CENTRAL INSULATION & ROOF	ROOF REPAIR ON NORTH END OF WATER PRODU	225.00	
520-520-54320	EQUIPMENT MAINTENANCE	AG SPRAY EQUIPMENT	BANJO 3/4" POLY TANK FITTING	35.20	
520-520-54320	EQUIPMENT MAINTENANCE	BOMGAARS	HITCH PIN & CLIP, PINTLE MOUNT & HOOK	143.37	
520-520-54320	EQUIPMENT MAINTENANCE	COLUMBUS STEEL SUPPLY	FLOOR PLATE, FABRICATION	344.81	
520-520-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	VENT FLOAT KIT	129.00	
520-520-54320	EQUIPMENT MAINTENANCE	MENARDS	DRILL BIT, WASHERS, HEX NUTS, CARR BOLT	46.28	
520-520-54320	EQUIPMENT MAINTENANCE	O'REILLY AUTOMOTIVE INC	WIPER FLUID	19.74	
520-520-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	NIPPLE GALV, THREAD SEAL, ELBOW	36.68	
520-520-54390	SYSTEM MAINTENANCE	BOMGAARS	QUICK LINKS, CPAS	39.44	
520-520-54390	SYSTEM MAINTENANCE	MENARDS	2X4-8'	8.72	
520-520-54390	SYSTEM MAINTENANCE	OTTE ELECTRIC	REWIRE BEHLEN WATER TOWER	4,241.27	
520-520-54390	SYSTEM MAINTENANCE	USA BLUE BOOK	GATE WRENCH, GATE VALVE KEY, MAINHOLE C	1,474.19	
520-520-55640	COMPLIANCE TESTING	NEBRASKA PUBLIC HEALTH	WATER TESTING	945.50	
520-520-56010	SUPPLIES	BOMGAARS	CLEAR COAT, EQUIPMENT ENAMEL, HARDENER,	52.98	
520-520-56010	SUPPLIES	EAKES OFFICE SOLUTIONS	LYSOL WIPES	11.76	
520-520-56010	SUPPLIES	SCHIEFFER SIGNS INC	CITY HALL CLOSED SIGNS	52.50	
520-520-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	ENVELOPES	468.81	
520-520-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	SOAP FOAM - BAG	12.00	
520-520-56030	CLEANING SUPPLIES/SERVICE	MID-AMERICAN RESEARCH	WAVE 3D URINAL SCREENS	42.00	
520-520-56040	POSTAGE AND FREIGHT	MAILBOX	NEBRASKA PUBLIC HEALTH	346.03	
520-520-56060	CHEMICALS	HAWKINS INC	CHEMICALS	8,029.12	
520-520-56090	SMALL TOOLS	BOMGAARS	KNIFE, TAPE MEASURE	33.69	
520-520-56090	SMALL TOOLS	GEHRING CONSTRUCTION &	CONCRETE, HAND FLOAT	22.85	
520-520-56090	SMALL TOOLS	MENARDS	SOCKETS	10.16	
520-520-56100	LABORATORY	USA BLUE BOOK	CHLORINE REAGENT SET	780.05	
520-520-56130	SUPPLIES FOR RESALE	CORE & MAIN LP	OMNI+ 2 R2	898.38	
520-520-56135	AMR RADIO EXPENSE	CORE & MAIN LP	SENSUS ANALYTIC ENHANCED ANNUAL FEE	7,242.50	
520-520-56135	AMR RADIO EXPENSE	OTTE ELECTRIC	LABOR & MATERIAL TO GROUND REPEATER FR	226.60	
520-520-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	219.36	
520-520-56240	TELEPHONE	FRONTIER	NWP ALARM 7/30/23 TO 8/29/23	90.98	
520-520-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/16-8/15	55.36	
520-520-56250	REFUSE	ACE SANITATION SERVICE INC	JULY SERVICE	13.75	
520-520-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - JULY 2023 UTILITY	8,208.02	
520-520-57200-22031	CAPITAL-LAND & BUILDINGS	RUTJENS CONSTRUCTION	LOST CREEK PARKWAY WATER MAIN EXTENSION	364,307.85	
		Total For Dept 520 WATER		402,854.88	
		Total For Fund 520 WATER		403,056.93	
Fund 560 STORMWATER UTILITY					
Dept 000					
560-000-20100	SXF-1	EKEA LLC	UB refund for account: 100-07064-01	9.49	
		Total For Dept 000		9.49	
Dept 560 STORMWATER UTILITY					
560-560-52700	TRAINING AND TUITION	FAIRFIELD INN & SUITES	DAVE BOSWELL	129.95	
560-560-53400	COMPUTER SUPPORT/MAINT	TRITECH SOFTWARE SYSTEMS	ASSEST MANAGEMENT ANNUAL MAINTENANCE FE	1,907.31	
560-560-55400	ADVERTISING AND PROMOTION	ALPHAMEDIA USA LLC	ADVERTISING PACKAGE	1,000.00	
560-560-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	CALENDAR	11.59	
560-560-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	42.92	
560-560-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - JULY 2023 UTILITY	2,078.84	
		Total For Dept 560 STORMWATER UTILITY		5,170.61	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 560 STORMWATER UTILITY					
Total For Fund 560 STORMWATER UTILITY				5,180.10	
Fund 570 SOLID WASTE DIVISION					
Dept 000					
570-000-20100	SWD-1	EKEA LLC	UB refund for account: 100-07064-01	6.41	
Total For Dept 000				6.41	
Dept 570 TRANSFER STATION					
570-570-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	COLLECTION & TESTING, VACCINATIONS	109.00	
570-570-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	361.39	
570-570-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	BALL BEARING	25.61	
570-570-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	GATES STEM, UNION, PIPE HIPPLE, THREAD	59.20	
570-570-54330	VEHICLE MAINTENANCE	POMP'S TIRE SERVICE INC.	USED TIRE	3,158.26	
570-570-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	INSTALLED NEW HARNESS - 2012 FREIGHTLIN	2,233.80	
570-570-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	ENDORSEMENT #24	124.27	
570-570-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, ROLLER TOWELS, UNIFORMS	34.16	
570-570-56050	FUEL	KELLY SUPPLY COMPANY	FARM TANK HOSE	83.26	
570-570-56050	FUEL	STANLEY PETROLEUM	INSTALL DISPENSER HEATER, REPROGRAM TAN	1,074.97	
570-570-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	285.51	
570-570-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/16-8/15	21.90	
570-570-56800	WASTE GRANT EXPENSE	BUTLER COUNTY LANDFILL	TIRES, BULK	23,054.23	
570-570-59010	PRINCIPAL	BOKF NA	CERTIFICATES OF PARTICIPATION REFUNDING	220,000.00	
570-570-59020	INTEREST AND FISCAL FEES	BOKF NA	CERTIFICATES OF PARTICIPATION REFUNDING	5,134.50	
Total For Dept 570 TRANSFER STATION				255,760.06	
Total For Fund 570 SOLID WASTE DIVISION				255,766.47	
Fund 600 HEALTH INSURANCE					
Dept 000					
600-000-10113	PETTY CASH WELLNESS	COLUMBUS AREA CHAMBER OF	COLUMBUS BUCKS-PACE PROGRAM	980.00	
Total For Dept 000				980.00	
Total For Fund 600 HEALTH INSURANCE				980.00	

UNJOURNALIZED  
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
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Fund Totals:

Fund 100 GENERAL FUND	904,395.96
Fund 200 STREETS/ENGINEE	347,348.71
Fund 205 AIRPORT	12,770.53
Fund 211 1/2 CENT SALES	879,518.75
Fund 220 COMMUNICATIONS	312,731.29
Fund 240 HOUSING REHAB	31,692.50
Fund 500 UTILITY SERVICE	421,805.33
Fund 520 WATER	403,056.93
Fund 560 STORMWATER UTIL	5,180.10
Fund 570 SOLID WASTE DIV	255,766.47
Fund 600 HEALTH INSURAN	980.00

Total For All Funds:	<u>3,575,246.57</u>
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**5. APPROVAL OF MINUTES - Included in Consent Agenda**

**6. SPECIAL PRESENTATIONS - None**

**7. PUBLIC HEARINGS**

NOTICE OF HEARING  
ON APPLICATION FOR  
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

You are hereby notified that a public hearing before the Mayor and City Council of the City of Columbus, NE, will be held on August 7, 2023, at 6 p.m. in the City Council Chambers, 2500 14 St, Columbus, NE, concerning an application to the Nebraska Department of Economic Development for a Community Development Block Grant (CDBG). This grant is available to local governments for community/ economic development activities.

The City of Columbus is requesting \$435,000 in CDBG funds to implement a Downtown Revitalization project to provide rehabilitation of privately-owned commercial property occupied by business tenants and/or commercial property owners in downtown district in the City of Columbus and Removal of Architectural Barriers and accessibility for downtown sidewalks. Need for commercial rehabilitation and Removal of Architectural Barriers were identified in the 2022 Downtown Revitalization Plan through community and business owner input and by determination through a study and declaration of the area being blighted. The City will use \$400,000 in funding for Commercial Rehabilitation: \$200,000 in CDBG funding and \$200,000 in match provided by participating Columbus downtown businesses. The City will use \$250,000 in funding for ADA clearance sidewalks: \$200,000 in CDBG funding with an additional \$50,000 in match from the City. An additional \$25,000 in CDBG funds will be used for general administration and another \$10,000 in CDBG funds will be used for construction management. Total project costs will be \$685,000. The project will aid in mitigating slum and blight in the previously blight designated downtown. No persons, businesses, or farmland will be displaced as a result of this project.

The grant application will be available for public inspection at City Hall, 2500 14 St, Columbus, NE. All interested parties are invited to attend this public hearing at which time you will have an opportunity to be heard regarding the grant application. Written and oral testimony will also be accepted at the public hearing scheduled for 6 p.m., August 7, 2023, 2500 14 St, Columbus, NE. Written comments addressed to Janelle Kline, City Clerk at PO Box 1677, Columbus, NE 68602 will be accepted if received on or before 5:00 PM on August 7, 2023.

Individuals requiring physical or sensory accommodations including interpreter service, Braille, large print, or recorded materials, please contact Janelle Kline, City Clerk at City Hall, 2500 14 St, Ste 3, Columbus, NE, 402-562-4224 no later than August 2, 2023. Accommodations will be made for persons with disabilities and non-English speaking individuals provided that a three-day notice is received by the City of Columbus.

City of Columbus, NE  
Janelle Kline, City Clerk

Publish: 07:27:23  
Two Affidavits of Publication

7.A. Public hearing - application to Nebraska Department of Economic Development for Community Development Block Grant in the amount of \$435,000 for commercial rehabilitation, general administration, and construction management in conjunction with Downtown Revitalization Project.

NOTICE OF HEARING  
ON APPLICATION FOR  
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

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City of Columbus, NE  
Janelle Kline, City Clerk

Publish: 07:27:23  
Two Affidavits of Publication



# The City of Columbus

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

## memorandum

DATE: July 27, 2023  
TO: Tara Vasicek, City Administrator and City Council  
FROM: Jean Van Iperen, Planning & Economic Development Coordinator  
RE: Downtown Revitalization Grant Application

### RECOMMENDATION:

Recommend proceeding with the Downtown Revitalization Grant Application

### DISCUSSION:

The City of Columbus is requesting \$435,000 in Community Development Block Grant funds for Downtown Revitalization funds including \$200,000 for commercial rehabilitation of privately-owned commercial property in a targeted area in the downtown district of Columbus; \$250,000 for the removal of architectural barriers and accessibility for downtown sidewalks.; \$10,000 for construction management; and \$25,000 for general administration of the grant. Matching funds of \$200,000 will be provided by the participating Columbus business owners and \$50,000 from the City of Columbus. The total project cost is estimated to be \$685,000. All funds will be utilized to minimize a designated blight and substandard area. No businesses or persons will be displaced as a result of this project.

### FISCAL IMPACT:

Matching funds of \$200,000 will be provided by the participating Columbus Business Owners and \$50,000 will be provided from the City of Columbus.

### ALTERNATIVE:

### SIGNATURE:

By:

Approved by:



7.A.1. Resolution No. R23-104 approving grant application for Downtown Revitalization Project.

**RESOLUTION NO. R23-104**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING GRANT APPLICATION TO THE NEBRASKA DEPARTMENT OF ECONOMIC DEVELOPMENT FOR COMMUNITY DEVELOPMENT BLOCK GRANT FOR DOWNTOWN REVITALIZATION, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, the City of Columbus, Nebraska, is an eligible unit of a general local government authorized to file an application under the Housing and Community Development Act of 1974 as amended for Small Cities Community Development Block Grant Program; and

WHEREAS, the City of Columbus, Nebraska, has obtained its citizens' comments on community development and housing needs, has conducted public hearing(s) upon the proposed application, and received favorable public comment respecting the application for \$435,000 for Community Development Block Grant for downtown revitalization.

NOW, THEREFORE, BE IT RESOLVED BY MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the grant application to the Nebraska Department of Economic Development for Nebraska Community Development Block Grant for downtown revitalization is approved and the mayor is hereby authorized, directed, and empowered to execute the same on behalf of the City of Columbus, Nebraska; and, that the city shall proceed with the formulation of any and all contracts, documents or other memoranda between City of Columbus and the Nebraska Department of Economic Development so as to effect acceptance of the grant application.

This resolution shall repeal all resolutions or portions thereof in conflict herewith.

INTRODUCED BY COUNCIL MEMBER \_\_\_\_\_

PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2023.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

APPROVED AS TO FORM:

---

CITY ATTORNEY



# The City of Columbus

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

## memorandum

DATE: July 27, 2023  
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### FISCAL IMPACT:

Matching funds of \$200,000 will be provided by the participating Columbus Business Owners and \$50,000 will be provided from the City of Columbus.

### ALTERNATIVE:

### SIGNATURE:

By:

Approved by:





City Hall  
2500 14<sup>th</sup> St.  
Columbus, NE 68601  
402-562-4232  
columbusne.us

## RESIDENTIAL ANTI-DISPLACEMENT & RELOCATION ASSISTANCE PLAN

The City of Columbus will replace all occupied and vacant occupiable low-moderate-income dwelling units demolished or converted to a use other than as low-moderate-income housing as a direct result of activities assisted with Community Development Block Grant (CDBG) funds provided under the Housing and Community Development Act of 1974, as amended.

All replacement housing will be provided within three (3) years of the commencement of the demolition or rehabilitation relating to conversion. Before obligating or expending funds that will directly result in such demolition or conversion, the City of Columbus will make public and submit to DED the following information in writing:

A description of the proposed assisted activity;

The general location on a map and approximate number of dwelling units by size (number of bedrooms) that will be demolished or converted to a use other than as low-moderate-income dwelling units as a direct result of the assisted activity;

A time schedule for the commencement and completion of the demolition or conversion;

The general location on a map and approximate number of dwelling units by size (number of bedrooms) that will be provided as replacement dwelling units;

The source of funding and a time schedule for the provision of replacement dwelling units; and

The basis for concluding that each replacement dwelling unit will remain a low-moderate-income dwelling unit for at least ten (10) years from the date of initial occupancy.

The City of Columbus will provide relocation assistance, according to either the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (49 CFR Part 24) or 24 CFR 570.496a(c) to each low/moderate-income family displaced by the demolition of housing, or the conversion of a low-moderate-income dwelling to another use as a direct result of assisted activities.

Consistent with the goals and objectives of activities assisted under the CDBG program, the City of Columbus will take the following steps to minimize the displacement of persons from their homes:

Maintain current data on the occupancy of houses in areas targeted for CDBG assistance.

Review all activities prior to implementation to determine the effect, if any, on occupied residential properties.

Include consideration of alternate solutions when it appears an assisted project will cause displacement, if implemented.

Require private individuals and businesses to consider other alternatives to displacement causing activities, if they are requesting CDBG assistance.

Signed \_\_\_\_\_

Title James Bulkley, Mayor \_\_\_\_\_

Subscribed in my presence and sworn to before me.

Signed \_\_\_\_\_

Title: Janelle Kline, City Clerk

Date August 7, 2023



City Hall  
2500 14<sup>th</sup> St.  
Columbus, NE 68601  
402-562-4232  
columbusne.us

## **APPLICANT'S STATEMENT OF ASSURANCES AND CERTIFICATIONS**

---

The City of Columbus, applicant, hereby assures and certifies to the Nebraska Department of Economic Development (Department) regarding an application for Community Development Block Grant (CDBG) funds, the following:

### **THRESHOLD CERTIFICATIONS**

1. There are no significant unresolved audit findings relating to any prior grant award from the federal and/or state government that would adversely affect the administration of this grant.
2. No legal actions are underway or being contemplated that would significantly impact the Applicant's capacity to effectively administer the program, and to fulfill the CDBG program; and
3. No project costs have been incurred that have not been approved in writing by the Department.

### **FEDERAL COMPLIANCE CERTIFICATIONS**

4. It will adopt and follow a residential anti-displacement and relocation assistance plan that will minimize displacement as a result of activities assisted with CDBG funds.
5. It will conduct and administer its programs in conformance with:
  - a. Title VI of the Civil Rights Act of 1964 (Pub. L. 88-352), and the regulations issued pursuant thereto (24 CFR Part 1).
  - b. Title VIII of the Civil Rights Act of 1968 (Pub. L. 90-284), as amended, administering all programs and activities relating to housing and community development in a manner to affirmatively further fair housing, and will take action to affirmatively further fair housing in the sale or rental of housing, the financing of housing and the provision of brokerage services.
  - c. The Fair Housing Act of 1988 (42 USC 3601-20) and will affirmatively further fair housing.
6. It will not attempt to recover any capital costs of public improvements assisted in whole or part by assessing any amount against properties owned and occupied by persons of low- and moderate-income, including any fee charged or assessment made as a condition of obtaining access to such public improvements, unless (1) grant funds are used to pay the proportion of such fee or assessment that relates to the capital costs of such public improvements that are financed from revenue sources other than grant funds, or (2) for purposes of assessing any amount against properties owned and occupied by persons of LMI who are not persons of very-low income, the recipient certifies to the state that it lacks sufficient grant funds to comply with the requirements of clause (1).
7. It will comply with all provisions of Title I of the Housing and Community Development Act of 1974, as amended, which have not been cited previously as well as with other applicable laws.

### **CITIZEN PARTICIPATION PLAN CERTIFICATION**

8. It certifies that a detailed citizen participation plan is on file which includes:
  - a. Providing and encouraging citizen participation with particular emphasis on participation by lower income persons who are residents of slum and blight areas in which funds are proposed to be used to include target areas as identified in the application.

- b. Providing citizens with reasonable and timely access to local meetings, information, and records relating to the Applicant's proposed and actual use of CDBG funds.
- c. Furnishing citizens with information, including but not limited to, the amount of CDBG funds expected to be made available for the current fiscal year, including CDBG funds and anticipated program income; the range of activities that may be undertaken with CDBG funds; the estimated amount of CDBG funds to be used for activities that will meet national objective of benefit to low- and moderate-income people, and the proposed CDBG activities likely to result in displacement and the grantee's anti-displacement and relocation plans.
- d. Providing technical assistance to groups representative of persons of low and moderate income that request such assistance in developing proposals. The level and type of assistance is to be identified within the plan.
- e. Providing for public hearings at different stages of the program, for the purpose of obtaining citizen's views and responding to proposals and questions. The hearings must cover community development and housing needs, development of proposed activities and review of program performance. The hearing to cover community development needs must be held before submission of an application to the state. The hearing on program performance must be held during the implementation of the CDBG awarded grant. There must be reasonable notice of the hearings and they must be held at times and locations convenient to potential or actual beneficiaries, with accommodations for the handicapped. Public hearings are to be conducted in a manner to meet the needs of non-English speaking residents where a significant number of non-English speaking residents can be expected to participate.
- f. Providing citizens with reasonable advance notice of, and opportunity to comment on, proposed activities in the application to the state and for grants already made, activities that are added to, deleted or substantially changed from the application to the state. Substantially changed is defined in terms of purpose, scope, location or beneficiaries defined by the state established criteria.
- g. Providing citizens, the address, phone number and acceptable hours for submitting complaints and grievances and providing timely written responses to written complaints and grievances within 15 working days where practicable.

#### **SPECIAL REQUIREMENTS AND ASSURANCES.**

9. The Applicant will comply with the administrative requirements of the program, those applicable items in the Consolidated Plan, Title I of the Housing and Community Development Act of 1974, Public Law 93-383, as amended, and 24 CFR Part 570 (including parts not specifically cited below), and the following laws, regulations and requirements, both federal and state, as they pertain to the design, implementation and administration of the local project, if approved:

##### **CIVIL RIGHTS AND EQUAL OPPORTUNITY PROVISIONS**

- Public Law 88-352, Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000(d), et. seq.) (24 CFR Part 1)
- Section 109 of the Housing and Community Development Act of 1974, As Amended
- Age-Discrimination Act of 1975, As Amended (42 U.S.C. 6101, et. seq.)
- Section 504 of the Rehabilitation Act of 1973, As Amended (29 U.S.C. 794) and the Americans with Disability Act
- Executive Order 11246, As Amended
- Executive Order 11063, As Amended by Executive Order 12259 (24 CFR Part 107)

##### **ENVIRONMENTAL STANDARDS AND PROVISIONS**

- Section 104(f) of the Housing and Community Development Act of 1974, As Amended
- Title IV of the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. 4831) and the Implementing Regulations found at 24 CFR Part 35
- The National Environmental Policy Act of 1969 (42 U.S.C. Section 4321, et. seq., and 24 CFR Part 58)
- The Clean Air Act, As Amended (42 U.S.C. 7401, et. seq.)
- Farmland Protection Policy Act of 1981, (U.S.C. 4201, et. seq.)
- The Endangered Species Act of 1973, As Amended (16 U.S.C. 1531, et. seq.)
- The Reservoir Salvage Act of 1960 (16 U.S.C. 469, et. seq.), Section 3 (16 U.S.C. 469 a-1), As Amended by the Archaeological and Historic Preservation Act of 1974

- The Safe Drinking Water Act of 1974 [42 U.S.C. Section 201, 300(f), et. seq., and U.S.C. Section 349 as Amended, particularly Section 1424(e) (42 U.S.C. Section 300H-303(e))]
- The Federal Water Pollution Control Act of 1972, As Amended, including the Clean Water Act of 1977, Public Law 92-212 (33 U.S.C. Section 1251, et. seq.)
- The Solid Waste Disposal Act, As Amended by the Resource Conservation and Recovery Act of 1976 (42 U.S.C. Section 6901, et. seq.)
- The Fish and Wildlife Coordination Act of 1958, As Amended, (16 U.S.C. Section 661, et. seq.)
- EPA List of Violating Facilities
- HUD Environmental Standards (24 CFR, Part 51, Environmental Criteria and Standards and 44 F.R. 40860-40866, July 12, 1979)
- The Wild and Scenic Rivers Act of 1968, As Amended (16 U.S.C. 1271, et. seq.)
- Flood Insurance
- Executive Order 11988, May 24, 1978: Floodplain Management (42 F.R. 26951, et. seq.)
- Executive Order 11990, May 24, 1977: Protection of Wetlands (42 F.R. 26961, et. seq.)
- Environmental Protection Act, NEB. REV. STAT. 81-1501 to 81-1532 (R.R.S. 1943)
- Historic Preservation

#### **LABOR STANDARDS AND PROVISIONS**

- Section 110 of the Housing and Community Development Act of 1974, As Amended
- Fair Labor Standards Act of 1938, As Amended, (29 U.S.C. 102, et. seq.)
- Davis-Bacon Act, As Amended (40 U.S.C. 276-a - 276a-5); and Section 2; of the June 13, 1934 Act., As Amended (48 Stat. 948.40 U.S.C. 276(c), popularly known as The Copeland Act
- Contract Work Hours and Safety Standards Act (40 U.S.C. 327, et. seq.)
- Section 3 of the Housing and Urban Development Act of 1968 [12 U.S.C. 1701(u)]

#### **FAIR HOUSING STANDARDS AND PROVISIONS**

- Section 104(a)(2) of the Housing and Community Development Act of 1974, As Amended Public Law 90-284, Title VIII of the Civil Rights Act of 1968 (42 U.S.C. 3601, et. seq.). As Amended by the Fair Housing Amendments Act of 1988
- Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, As Amended (42 U.S.C. 4630) and the Implementing Regulations Found at 49 CFR Part 24
- Relocation Assistance Act, NEB. REV. STAT. 76-1214 to 76-1242 (R.S. Supp. 1989)
- Nebraska Civil Rights Act of 1969 20-105 to 20-125, 48-1102 and 48-1116
- Uniform Procedures for Acquiring Private Property for Public Use, NEB. REV. STAT. 25-2501 to 25-2506 (R.R.S. 1943)

#### **ADMINISTRATIVE AND FINANCIAL PROVISIONS**

- 78 FR 78589 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards “Cost Principles”
- 78 FR 78589 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards “Administrative Requirements”
- 24 CFR 570.503 - Grant Administration Requirements for Use of Escrow Accounts for Property Rehabilitation Loans and Grants
- 24 CFR 570.488 to 570.499a - States Program: State Administration of CDBG Nonentitlement Funds
- Community Development Law, NEB. REV. STAT. 18-2101 to 18-2144 (R.S. Supp. 1982)
- Public Meetings Law, NEB. REV. STAT. 18-1401 to 18-1407 (R.R.S. 1943)
- 24 CFR Subtitle A (4-1-98 Edition) – 85 referenced as 2 CFR Part 200 Administrative requirements for grants and cooperative agreements to State, local and federally recognized Indian tribal governments

#### **MISCELLANEOUS.**

- Hatch Act of 1938, As Amended (5 U.S.C. 1501, et. seq.)

Applicant hereby certifies that it will comply with the above stated assurances.

---

Chief Elected Official Signature

Jim Bulkley, Mayor

---

Chief Elected Official Printed Name, Title

August 7, 2023

---

Date

**8. PETITIONS AND COMMUNICATIONS - None**

**9. REPORTS OF CITY OFFICES**

9.A. Update on Nebraska Department of Transportation 23rd Street Reconstruction Project.

# 23<sup>rd</sup> Street, Columbus

## Weekly Public Relations Report

### Date

August 2, 2023

### Work from Last Week

- Paving: Miscellaneous paving at 1<sup>st</sup>, and 3<sup>rd</sup> Aves and various left turn lanes.
- Electrical: Construction of new signal pole foundations at 3<sup>rd</sup> Ave.
- Underdrains: Construction of pipe underdrains.

### Work Anticipated This Week

- Removals: Pavement removal at 14<sup>th</sup> Ave.
- Paving: Paving at 14<sup>th</sup> Ave., Temporary Pavement at East 6<sup>th</sup> Ave., Sidewalks west of East 6<sup>th</sup> Ave.
- Electrical: Construction of Lighting and Signal Conduits
- Underdrains: Construction of pipe underdrains.

### Work Anticipated Next Week

- Paving: Paving at 14<sup>th</sup> Ave., Sidewalk paving and ADA curb ramps.
- Electrical: Construction of Lighting and Signal Conduits
- Traffic Control: Installation of temporary traffic control for

### Next Major Milestone

- Switch traffic to westbound lanes in Segment 1 (East of 16<sup>th</sup> Ave. to east of E. 11<sup>th</sup> Ave.) (anticipated late summer 2023)

10. **REPORTS OF COUNCIL COMMITTEES - None**

11. **REPORTS OF SPECIAL COMMITTEES - None**

12. **REPORTS ON LEGISLATION - None**

13. **NEW BUSINESS**

13.A. Application of The Friedhof Room at Schweser's for a special designated liquor license on 27 Avenue from 13 Street south to the alley, from 5:30 p.m. to 12 a.m., August 25, 2023, for street festival.

NEBRASKA LIQUOR CONTROL COMMISSION  
PHONE: (402) 471-2571  
Website: [www.lcc.nebraska.gov](http://www.lcc.nebraska.gov)

**FILED**

JUL 10 2023

**CITY CLERK  
COLUMBUS, NEBR**

**Special Designated License  
Local Recommendation (Form 200)**

Applications must be entered on the portal after local approval – no exceptions  
Late applications are non-refundable and will be rejected

**The Friedhof Room at Schweser's**

**Retail Liquor License Name or \*Non-Profit Organization (\*Must include Form #201 as Page 2)**

**1270 27th Ave., Columbus, NE 68601**

**Retail Liquor License Address or Non-Profit Business Address**

**Retail License Number or Non-Profit Federal ID #**

**Consecutive Dates only** 08/25/23

**Event Date(s):**

**Event Start Time(s):**

5:30pm

**Event End Time(s):**

12am

**Alternate Date:**

**Alternate Location Building & Address:** Inside @ 1270 27th Ave. Columbus

**Event Building Name:** The Friedhof Building

**Event Street Address/City:** 1270 27th Ave, Columbus, NE

**Indoor area to be licensed in length & width:** \_\_\_ X \_\_\_

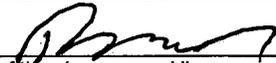
**Outdoor area to be licensed in length & width:** 140' X 60' (Diagram Form #109 must be attached)

**Type of Event:** Street Festival **Estimate # of attendees:** 200

**Type of alcohol to be served:** Beer  Wine  Distilled Spirits   
(If not marked, you will not be able to serve this type of alcohol)

**Event Contact Name:** Rob Gasper **Event Contact Phone Number:** 402-910-6838

**Event Contact Email:** por928s4@gmail.com

**\*Signature Authorized Representative:**  **Printed Name** Rob Gasper

*I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.*

**\*Retail licensee – Must be signed by a member listed on permanent license**

**\*Non-Profit Organization – Must be signed by a Corporate Officer**

**Local Governing Body completes below:**

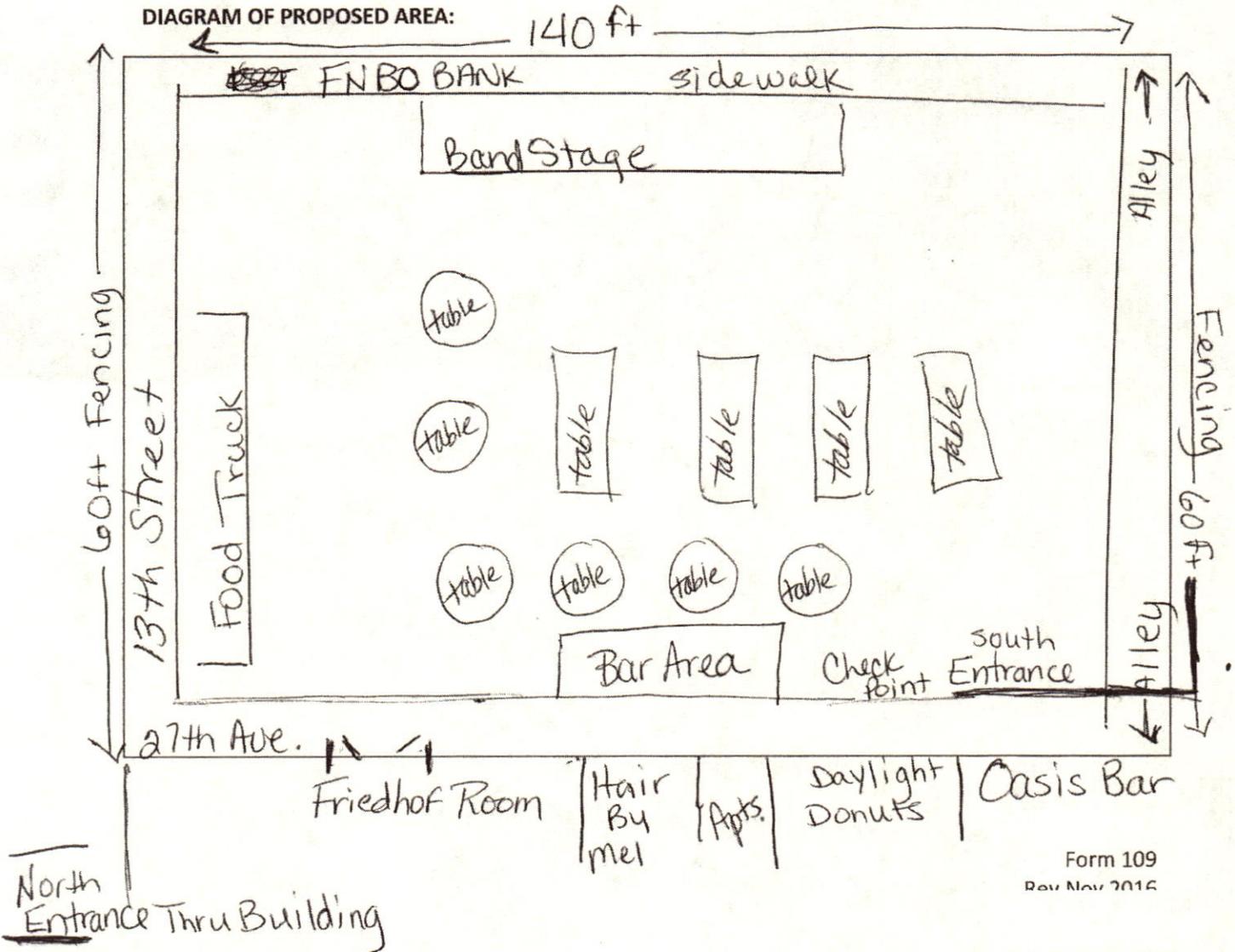
**The local governing body for the City/Village of \_\_\_\_\_ OR County of \_\_\_\_\_ approves the issuance of a Special Designated License as requested above. (Only one should be written above)**

# OUTDOOR AREA DIAGRAM

HOW AREA WILL BE PATROLLED Private Security & Group Watch. Wristbands at Entrance.

- IF APPLICABLE, OUTDOOR AREA MUST BE CONNECTED TO INDOOR AREA IF INDOOR AREA IS TO LICENSED
- MEASUREMENT OF OUTER WALLS OF AREA TO BE LICENSED MUST INCLUDED LENGTH & WIDTH IN FEET
- DOUBLE FENCING IS REQUIRED FOR ALL NON-PROFIT ORGANIZATIONS UNLESS FORM #140 IS FILED WITH THIS FORM AND IS APPROVED BY THE COMMISSION
- RETAILER LIQUOR LICENSE HOLDERS ARE NOT REQUIRED TO DOUBLE FENCE, ALTHOUGH MEASURES NEED TO BE TAKEN TO SECURE THE AREA

DIAGRAM OF PROPOSED AREA:





# COLUMBUS POLICE DEPARTMENT

2330 14th Street • Columbus, Nebraska 68601 • Phone (402) 564-3201 • Fax (402) 562-7325

TO: HONORABLE MAYOR AND CITY COUNCIL  
CITY OF COLUMBUS, NEBRASKA

FROM: CHARLES L. SHERER, CHIEF OF POLICE  
*by Capt Moleczyk*

DATE: AUGUST 1ST, 2023

SUBJECT: LIQUOR LICENSE  
APPLICATION FOR SPECIAL DESIGNATED LICENSE  
FRIEDHOFF ROOM AT SCHWESER'S  
1270 27TH AVENUE  
COLUMBUS, NEBRASKA  
ROB GASPER, SUPERVISOR

This application for a special designated license is for the purpose of serving beer, wine, and spirits to attendees of a Street Festival on August 25th, 2023, from 5:30 P.M. until 12:30 P.M. on 27th Avenue between 13th Street south to the alley. This event will be supervised by Rob Gasper. It is expected that approximately 200 people will attend this event. Investigator Haynes spoke with Rob Gasper about this event.

Wristbands will be issued to those that are 21 and older, and they are the only ones that will be allowed to be served alcohol. They will allow individuals in who are under 21, but they will not be given a wristband or be served. All alcohol will be stored behind a table or bar. Only individuals age 19 and older will be serving alcohol. All of their employees will be aware of the law and what is expected of them. All alcoholic beverages being served will be under adult supervision at all times. There will be undercover security at the event.

This report will serve as notice that local law enforcement has been informed in advance of this event. The Columbus Police Department recommends approval of the Special Designated Liquor License.

13.B. Quote from CDW Government in the amount of \$23,827.84 for core server licenses.

**Information Technology**

☎ 402-562-4242

📠 402-562-4265

@ it@columbusne.us



**City of Columbus**

**City Hall**

2424 14<sup>th</sup> St.

P. O. Box 1677

Columbus, NE 68602

# MEMORANDUM

**DATE:** 7/24/2023  
**TO:** City Administrator / Mayor / City Council  
**FROM:** Matt Soukup, Computer Network Technician  
**RE:** Core Server Licenses and User CALs

**RECOMMENDATION:**

I recommend the approval of the CDW quote for Microsoft Windows Server 2022 licenses and User CALs.

**DISCUSSION:**

These licenses are required to keep us up to date with the latest Microsoft server software and compliant software usage.

**FISCAL IMPACT:**

Cost will be \$23,827.84 including software licenses needed for the core servers.

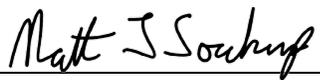
**CONCURRENCE:**

None at this time.

**ALTERNATIVES:**

Staff makes no alternative recommendation.

**SIGNATURE:**

**By:**   
Matt Soukup, Computer Network Technician

**Approved By:**   
Heather Lindsley, Finance Director

**Approved By:**   
Tara Vasicek, City Administrator



Thank you for choosing CDW. We have received your quote.

Hardware      Software      Services      IT Solutions      Brands      Research Hub

# QUOTE CONFIRMATION

**MATT SOUKUP,**

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

**Convert Quote to Order**

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NLXN634	7/24/2023	NLXN634	3896862	<b>\$23,827.84</b>

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">Microsoft Windows Server 2022 Datacenter - license - 16 cores</a> Mfg. Part#: 9EA-01290 Electronic distribution - NO MEDIA Contract: CDWG GSA Schedule 47QTCA18D004K (47QTCA18D004K)	3	6695316	\$4,284.00	\$12,852.00
<a href="#">Microsoft Windows Server 2022 Datacenter - license - 2 cores</a> Mfg. Part#: 9EA-01291 Electronic distribution - NO MEDIA Contract: CDWG GSA Schedule 47QTCA18D004K (47QTCA18D004K)	6	6695317	\$536.39	\$3,218.34
<a href="#">Microsoft Windows Server 2022 - license - 1 user CAL</a> Mfg. Part#: R18-06495 Electronic distribution - NO MEDIA Contract: CDWG GSA Schedule 47QTCA18D004K (47QTCA18D004K)	250	6695311	\$31.03	\$7,757.50

<b>SUBTOTAL</b>	\$23,827.84
<b>SHIPPING</b>	\$0.00
<b>SALES TAX</b>	\$0.00
<b>GRAND TOTAL</b>	<b>\$23,827.84</b>

PURCHASER BILLING INFO	DELIVER TO
<b>Billing Address:</b> CITY OF COLUMBUS ACCTS PAYABLE 2424 14TH ST COLUMBUS, NE 68601-5038 <b>Phone:</b> (402) 564-8584 <b>Payment Terms:</b> Net 30 Days-Govt State/Local	<b>Shipping Address:</b> CITY OF COLUMBUS MATT SOUKUP 2424 14TH ST COLUMBUS, NE 68601-5038 <b>Shipping Method:</b> ELECTRONIC DISTRIBUTION
	<b>Please remit payments to:</b> CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



## Sales Contact Info

**Ben Dafgard** | (866) 691-7111 | [ben.dafgard@cdwg.com](mailto:ben.dafgard@cdwg.com)

LEASE OPTIONS			
FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$23,827.84	\$652.64/Month	\$23,827.84	\$750.10/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

## Need Help?



My Account



Support



Call 800.800.4239

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager

© 2023 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

13.C. Quote from 911 Custom in the amount of \$21,715 for ballistic helmets and rifle-rated shields for police department.

**Columbus Police Department  
Memorandum  
For Record**

**DATE:** July 25, 2023

**TO:** City Administrator Tara Vasicek

**FROM:** Captain Douglas Molczyk

**THROUGH:** Chief Charles Sherer

**SUBJECT:** Purchase of Ballistic Helmets and Rifle Rated Shield

**RECOMMENDATION:**

The Police Department recommends the purchase of Ballistic Helmets for each officer and a Rifle Rated Shield.

**DISCUSSION:**

The Columbus Police department received a donation of \$43,000 dollars from the Myrtle Forsberg Trust and the Command Staff believes that purchasing ballistic helmets and a rifle rated shield would be good use of a portion of that gift. The ballistic helmets would provide officers in high-risk situations much needed head protection. The rifle rated shield would also provide officers with some protection when dealing with subjects who possess high powered rifles.

The Police Department does possess one shield but it is handgun rated and will not provide protection against high powered rifle rounds.

The total quote for this project is \$21,715 dollars, which is NASPO pricing.

**FISCAL IMPACT:**

While this was an unbudgeted item it will only use up a little over half of the donation.

**ALTERNATIVES:**

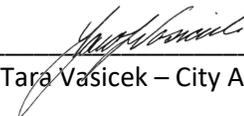
Do not make the purchase.

**SIGNATURE:**

By:   
Douglas M. Molczyk – Police Captain

Approved: \_\_\_\_\_  
Charles Sherer – Chief of Police

Approved:   
Heather Lindsley – Finance Director

Approved:   
Tara Vasicek – City Administrator

# Estimate



## 911 Custom

6970 W 152nd Ter  
Overland Park, KS 66223  
Phone: 913-390-8540  
Email: sales@911custom.com

Order #	Date
53935	07/25/2023



Bill To:
Columbus PD - NE Columbus PD - NE Captain Doug Molczyk 2330 14th St. Columbus, NE 68601

Ship To:
Columbus PD - NE Columbus PD - NE Captain Doug Molczyk 2330 14th St. Columbus, NE 68601

Customer: Columbus PD - NE

Contact: Columbus PD - NE

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
Pat	Net 30	Origin	UPS		07/24/2023

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Drop Ship	US-PASGT-IIIA-OMMBOA-BLACK-MEDIUM	UNITED SHIELD PASGT STYLE LEVEL IIIA BALLISTIC HELMET WITH BOA & MESH OMEGA HARNESS BLACK SIZE MEDIUM	\$371.95	10.00 ea	\$ 3,719.50
2	Drop Ship	US-PASGT-IIIA-OMMBOA-BLACK-LARGE	UNITED SHIELD PASGT STYLE LEVEL IIIA BALLISTIC HELMET WITH BOA & OMEGA HARNESS BLACK SIZE LARGE	\$371.95	26.00 ea	\$ 9,670.70
3	Drop Ship	US-PASGT-IIIA-OMMBOA-BLACK-XL	UNITED SHIELD PASGT STYLE LEVEL IIIA BALLISTIC HELMET WITH BOA & MESH OMEGA HARNESS BLACK XL	\$399.95	2.00 ea	\$ 799.90
4	Drop Ship	US-STD-24X36-III+LW-ERT-WVP	UNITED SHIELD LEVEL III+ BALLISTIC SHIELD 24X36 WITH ERT HANDLE AND VIEWPORT	\$6,525.00	1.00 ea	\$ 6,525.00
5	Drop Ship	US-W7K-LED	UNITED SHIELD WIRELESS LED LIGHT FOR SHIELD 7000 LUMENS	\$843.75	1.00 ea	\$ 843.75
6	Drop Ship	US-LOGO-POLICE-VELCRO	UNITED SHIELD SHIELD LOGO POLICE	\$31.25	1.00 ea	\$ 31.25
7	Shipping	Shipping and Handling	Shipping and Handling	\$125.00	1.00 ea	\$ 125.00

<b>Subtotal:</b>	<b>\$21,715.10</b>
<b>Sales Tax:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$21,715.10</b>
<b>Paid:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$21,715.10</b>

All orders are subject to restocking fees.

Estimates are good for 45 days.

Approval: \_\_\_\_\_ Date: \_\_\_\_\_

13.D.Quote from Electric Pump in the amount of \$12,063 for a pump for waste water treatment facility.



The City of  
Columbus, Nebraska

**PUBLIC WORKS DEPARTMENT**  
• Utility Billing • Water Production • Water/Sewer Utility • Wastewater •  
Streets • MSW Transfer Station  
Phone: 402-562-4260  
Fax: 402-562-4265  
[www.columbusne.us](http://www.columbusne.us)

## MEMORANDUM

**DATE:** AUGUST 1, 2023  
**TO:** City Administrator/Finance Director  
**FROM:** Chuck Sliva, Public Works Director  
**SUBJECT:** Purchase of 10" All Prime By-Pass Pump.

**RECOMMENDATION:** To accept the following attached low quote from Electric Pump, from Des Moines Iowa. The low quote amount is \$12,063.00.

**DISCUSSION:** Staff solicited 3 pump suppliers for quotes, only two replied. This pump is to be used for a bypass pump when need at the WWTP and or other divisions when needed. Staff is building this pump in house with a surplus V-10 power plant that was from the Water Utilities Division. This build will be less than ½ the cost of a new unit.

### FISCAL IMPACT:

Funds for this repair will come from the budgeted CIP 500-501-57510-23041 Fund in the amount of \$15,000.00

### SIGNATURE:

By: \_\_\_\_\_ **Chuck Sliva** \_\_\_\_\_  
*Chuck Sliva, Public Works Director*

Approved By: \_\_\_\_\_ *Heather Lindsley* \_\_\_\_\_  
*Heather Lindsley, Finance Director*

Approved By: \_\_\_\_\_ *Tara Vasicek* \_\_\_\_\_  
*Tara Vasicek, City Administrator*





# QUOTATION

4280 E 14th Street  
Des Moines IA 50313-2604 USA

Telephone: (515) 265-2222 / FAX (515) 265-8079  
Toll Free 1-800-383-PUMP

www.electricpump.com

QUOTE NUMBER: 0152669  
QUOTE DATE: 5/16/2023  
EXPIRE DATE: 6/16/2023

SALESPERSON: JIM D.GRAY  
CUSTOMER NO: 5648584  
QUOTED BY: TRG  
TEDI

QUOTED TO:  
CITY OF COLUMBUS  
2419 14th Street  
COLUMBUS, NE 68602

JOB LOCATION:  
CITY OF COLUMBUS WWTP  
S 865 14TH AVENUE SOUTH  
NE G  
COLUMBUS, NE 68601

CONFIRM TO:  
MARTY EATON 402.942.2385

\*\*\* QUOTE ORDER - DO NOT PAY \*\*\*

CUSTOMER P.O. MARTY EATON	SHIP VIA UPS	F.O.B. ORIGIN	TERMS Net 30 Days
------------------------------	-----------------	------------------	----------------------

ITEM NUMBER	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
PLEASE SEE OUR OFFER BELOW ON GORMAN RUPP EQUIVALENT PUMPS PER YOUR REQUEST WITH JIM GRAY						
*XS-8S	EACH	1.00	0.00	0.00	10,462.00	10,462.00
ALL PRIME PUMP 8" ALL CI STD						
*XS-10	EACH	1.00	0.00	0.00	12,063.00	12,063.00
ALL PRIME PUMP 10" ALL CI STD						

LEAD TIME IS 3-4 WEEKS ARO, PENDING FACTORY CHANGE.

THE PRICING ON THIS QUOTE DOES NOT INCLUDE FREIGHT.

Electric Pump is committed to supplying you, our customer, the highest quality products & service.  
THANK YOU, TEDI GRAY  
tgray@electricpump.com

\*\*\* 3% CONVENIENCE FEE FOR CREDIT CARD CHARGE OVER \$5,000.00 \*\*\*

All return goods must have written approval from Electric Pump, before returning.  
Credit will not be issued without written approval : if applicable there will be a Restock Fee.

Please note that we are no longer offering a thirty(30) day validity date.  
Due to the current volatility in the materials market, pricing and ship dates are subject to confirmation at time of order.

Net Order:	22,525.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Order Total:</b>	<b>22,525.00</b>



Proflow Pumping Solutions  
 12635 S. Hamlin Court  
 Alsip, IL 60803

**Quote**  
 #QTE22654  
 6/12/2023

**Bill To**  
 City of Columbus (Columbus-NE)  
 2424 14th Street  
 Columbus NE 68602  
 United States

**Ship To**  
 City of Columbus (Columbus-NE)  
 2424 14th Street  
 Columbus NE 68602  
 United States

**Subtotal**

**\$17,794.00**

**Expires: 7/12/2023**

<b>Expires</b>	<b>Customer Payment Terms</b>	<b>Freight Terms</b>	<b>Sales Rep</b>	<b>Primary Contact</b>	<b>Job Number</b>
7/12/2023	Net 30		Billy Czapl	City of Columbus (Columbus-NE) : Marty Eaton	55-20230282

Quantity	Item	Rate	Amount
1	<b>PIO/GS10015L75-HO</b> Pioneer GS10 Self Priming Trash Pump: •10" pump with spool flange •Single mechanical seal •Cast Iron construction •Full diameter impeller  LEAD TIME: 2-3 WEEKS ARO	\$17,794.00	\$17,794.00

**Subtotal \$17,794.00**

This proposal is subject to Proflow Pumping Solutions' Conditions of Sale.  
 Conditions of Sale can be downloaded from: [https://proflow.co/wp-content/uploads/2017/09/psi\\_cos.pdf](https://proflow.co/wp-content/uploads/2017/09/psi_cos.pdf)  
 Or a copy of the Conditions of Sale can be forwarded upon request.

Questions? Please Call us at 708.272.1800



QTE22654

13.E. Comments from mayor and city council members.

**14. RESOLUTIONS**

14.A. Resolution No. R23-105 accepting proposal from League Association of Risk Management in the amount of \$746,669 for property and casualty insurance for five years beginning October 1, 2023.

**RESOLUTION NO. R23-105**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ACCEPTING THE PROPOSAL FROM LEAGUE ASSOCIATION OF RISK MANAGEMENT (“LARM”) IN THE AMOUNT OF \$746,669 FOR PROPERTY AND CASUALTY INSURANCE FOR FIVE YEARS; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, the City of Columbus, Nebraska, received five proposals for property and casualty insurance for the City of Columbus in April 2023; and

WHEREAS, two of said proposals were asked to go to market and submit formal proposal/bids, and said proposal/bids were received in June 2023; and

WHEREAS, the committee reviewing said proposal/bids is recommending that the city stay with its current provider, the League Association of Risk Management (LARM) which has submitted a proposal/bid of \$746,669 for five years beginning October 1, 2023; and

WHEREAS, this will be a continuing relationship with LARM and as such the interlocal agreement, as may be amended, that was approved by the city via Resolution Number R20-100 will remain operative and in place; and

WHEREAS, section 8.10 of the Interlocal Agreement for the Establishment and Operation of the League Association of Risk Management provides that a member may voluntarily terminate its participation in LARM by written notice of termination given to LARM and the Nebraska Director of Insurance at least 90 days prior to the desired termination given and that members may agree to extend the required termination beyond 90 days in order to realize reduced excess coverage costs, stability of contribution rates, and efficiency in operation of LARM; and

WHEREAS, the Board of Directors of Larm has adopted a plan to provide contribution credits in consideration of certain agreements by members of LARM as provided in the attached letter.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the proposal/bid from the League Association of Risk Management in the amount of \$746,669 for property and casualty insurance for five years beginning October 1, 2023, is accepted and approved and the mayor is hereby authorized, directed, and empowered to execute the same on behalf of the City of Columbus, Nebraska.

BE IT FURTHER RESOLVED, that the governing body of the City of Columbus,

Nebraska, in consideration of the contribution credits provided under the LARM Board's plan, agrees to:

- Provide written notice of termination at least 180 days prior to the desired termination date, which shall be no sooner than September 30, 2028. (180 days and 5-year commitment; 5 percent discount for next 3 years, 4 percent discount for year 4, and 2 percent discount for year 5).

This resolution shall repeal all resolutions or portions thereof in conflict herewith.

INTRODUCED BY COUNCIL MEMBER \_\_\_\_\_

PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2023.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY



The City of **Columbus**

**HUMAN RESOURCES DEPARTMENT**

**Human Resources • Risk Management**

Office (402) 562-4243 • Fax (402) 563-1380

**DATE:** July 19, 2023  
**TO:** Tara Vasicek, City Administrator  
**FROM:** Tammy Orender, Human Resources Director  
**RE:** Property Insurance/Workman's Comp Proposals

**RECOMMENDATION:**

I recommend approval of keeping our current Property/Workman's Comp coverage with our current carrier LARM for the next five years beginning October 1, 2023. This will be a cost savings of \$195,516 for the first year.

**DISCUSSION:**

This is the year that the Cities Property/Workman's Comp coverage is bid. Below is a timeline of events that took place:

- February, 2023 an initial letter was sent out to all Insurance Companies in Columbus and LARM stating that the City would be bidding the Property/Workman's Comp coverage.
- April, 2023 a letter was sent to all Insurance Companies in Columbus and LARM stating that the process was changed, we would select up to two agencies to go to market. They needed to send me information about their company stating what would qualify them to be selected to market the Cities coverage.
- May, 2023 a committee reviewed the information submitted by five companies and two were selected to go to market, LARM and Jones Group.
- July 17, 2023 bids were due. Committee met July 19, 2023 and reviewed both proposals and all agreed to keep our coverage with our current carrier LARM. They have committed to a 5% discount for the next 3 years, 4% discount for year 4 and 2% discount for year 5.

**FISCAL IMPACT:**

By staying with LARM, the city will save \$195,516. The proposal from Jones Group was \$942,185 and LARM was \$746,669.



14.B. Resolution No. R23-106 awarding contract to Gehring Construction & Ready Mix Company, Inc. in the amount of \$359,818 for Storm Drainage and Sidewalk Improvements 2023.

# Draft

## RESOLUTION NO. R23-106

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AWARDING A CONTRACT TO GEHRING CONSTRUCTION AND READY MIX COMPANY INC. IN THE AMOUNT OF \$359,818.00 FOR STORM DRAINAGE AND SIDEWALK IMPROVEMENTS 2023.

WHEREAS, the City of Columbus received bids for Storm Drainage and Sidewalk Improvements 2023 on August 1, 2023, with Gehring Construction and Ready Mix Company Inc. submitting the lowest bid of \$359,818.00, as detailed in the attached bid tabulation.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, the lowest bid received from Gehring Construction and Ready Mix Company Inc. in the amount of \$359,818.00 for Storm Drainage and Sidewalk Improvements 2023 is accepted and the mayor is hereby authorized, directed, and empowered to execute the same on behalf of the City of Columbus, Nebraska.

INTRODUCED BY COUNCIL MEMBER \_\_\_\_\_

PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2023.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

**MEMORANDUM**

**DATE:** August 3, 2023  
**FROM :** Richard J. Bogus, City Engineer  
**TO:** Tara Vasicek, City Administrator  
**RE:** Storm Drainage & Sidewalk Improvements 2023

**RECOMMENDATION:**

I recommend award of the Base Bid, consisting of Projects A and B, of the above-referenced project to Gehring Construction & Ready Mix, Inc. in the amount of \$359,818.00.

**DISCUSSION:**

The project includes the following (refer to the attached drawings):

- East Park Rain Garden Storm Sewer Overflow Piping

The existing storm sewer pipe is mostly blocked and not providing adequate discharge of the rain garden. The existing storm sewer route is not direct, through trees, near a house and not in an existing easement. A new and straighter route was designed and easements obtained from property owners.

- 3<sup>rd</sup> Avenue Trail Connection from 19<sup>th</sup> to 23<sup>rd</sup> Streets

The 3<sup>rd</sup> Avenue viaduct trail ends on at the 19<sup>th</sup> Street intersection. This project would construct an 8-foot wide concrete trail allowing the connection of the viaduct trail to the (pending) newly constructed 3<sup>rd</sup> Avenue and 23<sup>rd</sup> Street signalized intersection.

- 19<sup>th</sup> Street Sidewalk from 3<sup>rd</sup> to 10<sup>th</sup> Avenues

Requests from the public in the area were made to provide a 4-foot wide concrete sidewalk connecting the 3<sup>rd</sup> Avenue trail to 10<sup>th</sup> Avenue and those sidewalks constructed over the past few years along 10<sup>th</sup> Avenue. There were two routes established. These routes were provided to residential and commercial property owners adjacent to 19<sup>th</sup> Street the west end. Option B which is crossing 19<sup>th</sup> Street and placing the sidewalk on the south side obtained all but one vote.

Construction on all work is scheduled to begin in mid-August 2023 and completed this year.

Project is designed by and construction observation will be overseen by the Engineering Department. If you have any questions, please feel free to contact me.

**FISCAL IMPACT:**

Parts of 2022-2023 Budget CIP 23-021 in the amount of \$225,000; CIP No. 23-043 in the amount of \$125,000; and CIP No. 23-046 in the amount of \$250,000 for combined amount of \$600,000.

**ALTERNATIVE:**

Do not approve.

**SIGNATURE:**

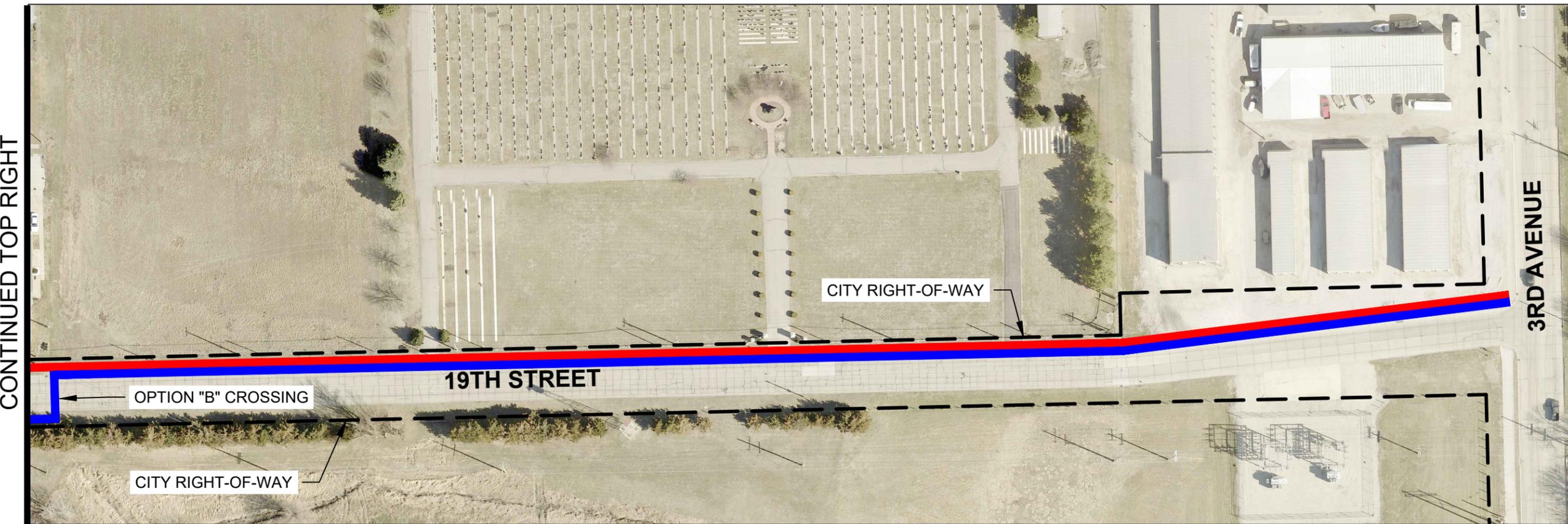
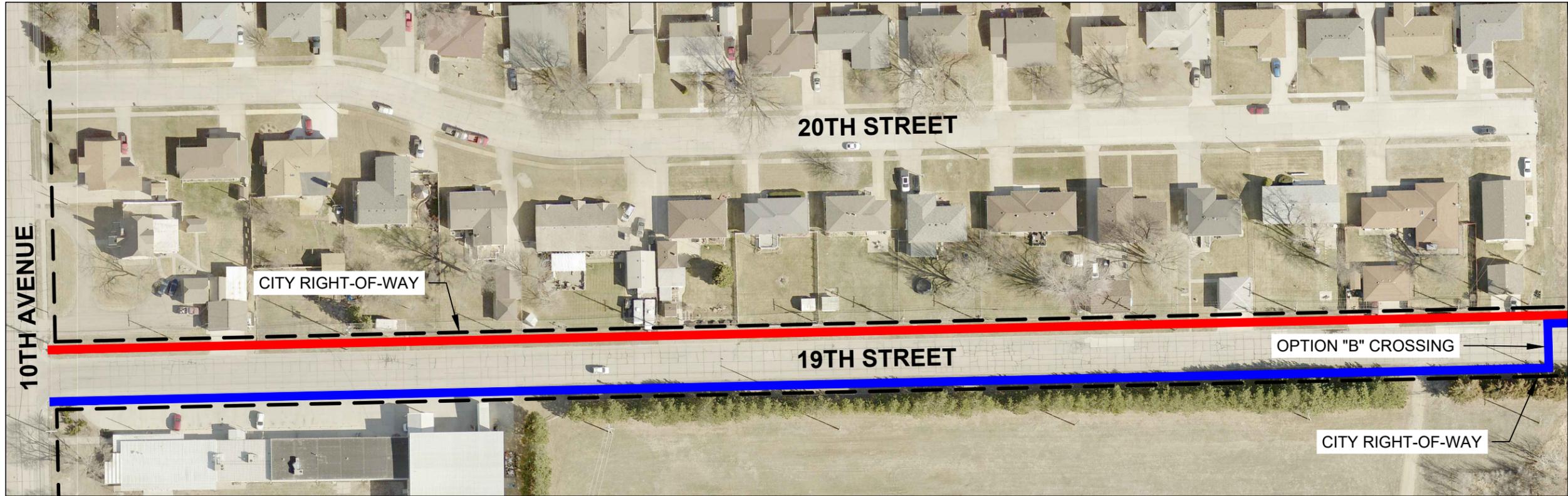
By: Richard J. Bogue

Approved By: [Signature]

**CITY OF COLUMBUS  
 BID TABULATION  
 STORM DRAINAGE & SIDEWALK IMPROVEMENTS 2023  
 BID OPENING: AUGUST 1, 2023 AT 2:00 P.M.**

	Contractor: <b>Gehring Construction &amp; Ready Mix Co., Inc. 5424 West Meadow Drive Columbus, NE 68601</b>	Contractor: M.E. Collins Contracting Co., Inc. 980 E 25th Street Wahoo, NE 68066	Contractor:	Contractor:
<b>Description</b>	<b>Bid Bond: X</b>	Bid Bond: X	Bid Bond:	Bid Bond:
<b>ADDENDUM(S) ACKNOWLEDGED</b>				
<b>PROJECT A, SECTION A EAST PARK PAVING 17TH STREET 16TH - 18TH AVENUE</b>	\$ <b>49,902.00</b>	\$ <b>65,373.00</b>		
<b>PROJECT A, SECTION B EAST PARK STORM SEWER 17TH STREET 16TH - 18TH AVENUE</b>	\$ <b>46,793.00</b>	\$ <b>54,902.00</b>		
<b>PROJECT B - 19TH STREET SIDEWALK AND 3RD AVENUE TRAIL</b>	\$ <b>263,123.00</b>	\$ <b>260,590.78</b>		
<b>BASE BID TOTAL PROJECT A (SECTIONS A &amp; B )</b>	\$ <b>96,695.00</b>	\$ <b>120,275.00</b>	\$ <b>-</b>	\$ <b>-</b>
<b>BASE BID TOTAL PROJECT B</b>	\$ <b>263,123.00</b>	\$ <b>260,590.78</b>	\$ <b>-</b>	\$ <b>-</b>
<b>GRAND TOTAL</b>	\$ <b>359,818.00</b>	\$ <b>380,865.78</b>	\$ <b>-</b>	\$ <b>-</b>
<b>START DATE</b>	<b>August 16, 2023</b>	<b>Not listed</b>		
<b>SUBSTANTIAL COMPLETION DATE</b>	<b>April 1, 2024</b>	<b>July, 2024</b>		
<b>FINAL COMPLETION DATE</b>	<b>April 26, 2024</b>	<b>July, 2024</b>		

# PROPOSED SIDEWALK ROUTES 19TH STREET



**OPTION "A" CONTINUOUS ROUTE ON NORTH SIDE OF 19TH STREET (10TH AVE. TO 3RD AVE.)**



**OPTION "B" ADD CROSSING ON EAST SIDE OF FAIRVIEW ADDITION**

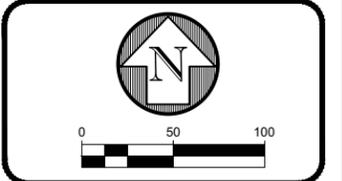
**PRELIMINARY LAYOUT**

NOT APPROVED FOR CONSTRUCTION

The City of *Columbus*

ENGINEERING DEPARTMENT  
2424 14th Street - P.O. Box 1677 - Columbus, NE 68602-1677  
City Engineer (402) 562-4235

No.	Revision/Issue	Date



NOTES

**NEBRASKA 1 CALL** Statewide 1-800-331-5666  
Nationwide 811  
www.netcall.com

Project Name and Location

Project No.  
Date 06/20/2023  
Sheet **PRELIM**

FILE SIZE: 2.88 MB  
FILE NAME: 19TH STREET CONCEPTUAL.DWG

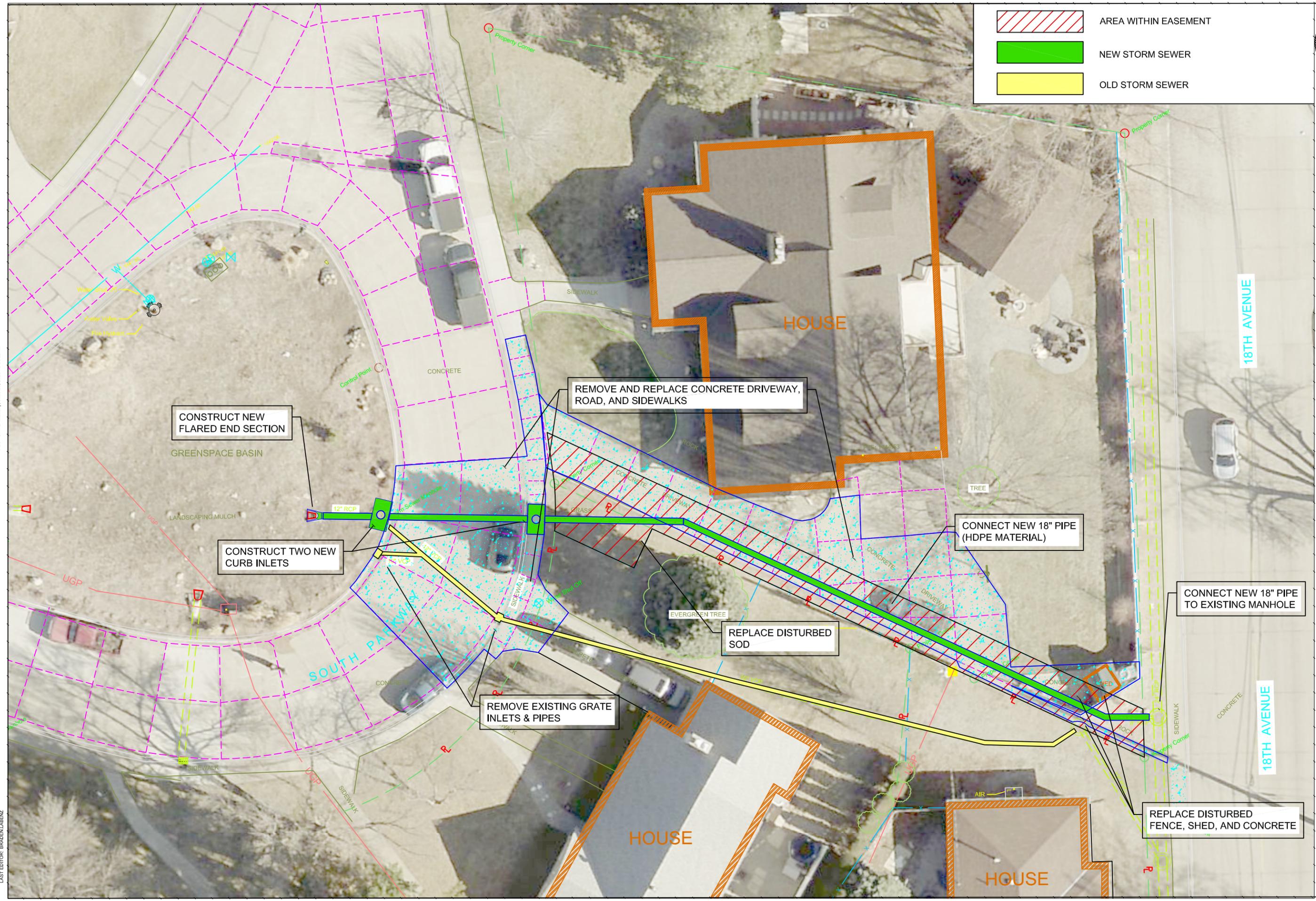
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Plot Date: Friday, June 23, 2023 1:08:41 PM

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Last Saved: Friday, June 23, 2023 1:17:39 PM  
Last Editor: JON LOVELL

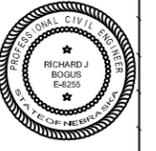
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FILE NAME: CIP23-021 OVERALL CONCEPT.DWG

PLOT SIZE: Tabloid Landscape  
PLOT DATE: Monday, June 26, 2023 10:38:23 AM

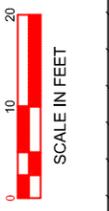
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LAST SAVED: Monday, June 26, 2023 10:35:17 AM  
LAST EDITOR: BRINDEN JENSEN



	AREA WITHIN EASEMENT
	NEW STORM SEWER
	OLD STORM SEWER



2424 14TH STREET  
COLUMBUS, NE 68602-1677  
(402) 562-4309



**SOUTH PARKWAY GREENSPACE  
INFRASTRUCTURE 2023  
OVERALL CONCEPT**

DRN BY: J.M.L.  
DATE: 06/23/2023  
PROJ: CIP-023-021



SHEET  
**EC-1**

15. **ORDINANCES ON FIRST READING - None**

16. **ORDINANCES ON SECOND READING**

16.A. Ordinance No. 23-09 adopting Columbus Land Development Ordinance.

17. **ORDINANCES ON THIRD READING - None**

18. **CONSIDERATION OF PAYROLL AND BILLS ON FILE - Included in Consent Agenda.**

19. **UNFINISHED BUSINESS - None**

20. **ADJOURNMENT**